

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Findings of DVV

1. Kindly share document contains links to the Institutions policy documents,
2. Geo-tagged photos
3. Videos of facilities with captions,
4. Purchase bills for equipment used in these facilities,
5. Images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more.

In case if documents are in regional language, please provide translated copy in English.
Google drive links are not accepted.

Clarification of DVV

4. Kindly find document that contains purchase bills for equipment used in these facilities,

Clarification for query No.4 is provided in this document.

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1.1 Solar System

The College has established solar system unit on terrace, total Installation Capacity is 10kw for energy conservation.

B-Pharm (E)

CONCEPT POWERTECH PVT. LTD. # 506, 5th Floor, Rainbow Plaza, Rahatani, Pune, Maharashtra - 411 017. Tel: +91 020 2720 6011, 4674 3575 GSTIN: 27AADCC8818Q1ZY CIN : U74999PN2010PTC135554 PAN: AADCC8818Q												
Tax Invoice						Original for Recipient						
Invoice No: 08			Invoice date: 05 June 2021			PO Number: 633			PO Date: 12-03-2021			
Reverse Charge (Y/N): N			State: Maharashtra			Code: 27						
Bill to Party						Ship to Party						
PROGRESSIVE EDUCATION SOCIETY 1186-A, Near Modern College of Engineering, Shivajinagar, Pune - 411005												
GSTIN: 27AAATP5481C 12L			State: Maharashtra			Code: 27			State: Maharashtra			
S. No.	Product Description	HSN / SAC	UOM	Qty	Rate INR	Amount INR	Taxable Value INR	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total INR
	Supply of Solar Power Generating System Project Capacity : 10kWp	8500	Proj	1	514,300	514,300	514,300					
1	40% of total value claimed now						205,720					
	GST 5% on 70% amount of Rs. 205,720/-	8500 HSN			144,004	144,004	144,004	2.5%	3,600	2.5%	3,600	151,204
	GST 18% on 30% amount of Rs. 205,720/-	9954 SAC			61,716	61,716	61,716	9.0%	5,554	9.0%	5,554	72,825
Project Site Address: Modern College of Pharmacy (For Ladies) Borhade Wasti, Dehu-Alandi Road M.I.D.C. Moshi, Pune - 412105												
Job No : UNI 69												
Total				1.00			205,720		9,155		9,155	224,029
Total Invoice amount in words							Total Amount before Tax					205,720
INR : Two Lakh Twenty Four Thousand Twenty Nine Only.							Add: CGST					9,155
							Add: SGST					9,155
							Total Tax Amount					18,309
							Total Amount after Tax:					224,029
Bank Details Bank Name: Standard Chartered Bank, Branch : Kalyani Nagar, Pune Bank A/C No: 27005010842 Bank IFSC: SCBI0036091							GST on Reverse Charge Certified that the particulars given above are true and correct For Concept PowerTech					
Terms & conditions 1 - 40% advance with Purchase Order. 2 - 40% against proforma invoice. 3 - 20% against commissioning.												
Common Seal							Authorised signature 					
<i>B-Pharm grant</i> <i>POC/R</i> <i>14/6/21</i>							MCPL, Moshi-412 105. Cheque No. 244830 Amount 224029/- Date 26/6/2021 PAID					

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R

CONCEPT POWERTECH PVT. LTD.		Original for Recipient										
# 506, 5th Floor, Rainbow Plaza, Rahatani, Pune, Maharashtra - 411 017. Tel: +91 020 2720 6011, 4674 3575												
GSTIN: 27AADCC8818Q1ZY CIN : U74999PN2010PTC135554 PAN: AADCC8818Q												
Tax Invoice												
Invoice No: 15	PO Number: 633											
Invoice date: 28 June, 2021	PO Date: 12-03-2021											
Reverse Charge (Y/N): N	N											
State: Maharashtra	Code: 27											
Bill to Party		Ship to Party										
PROGRESSIVE EDUCATION SOCIETY 1186-A, Near Modern College of Engineering, Shivajinagar, Pune - 411005												
IN: 27AAATP5481C 1ZL												
State: Maharashtra	Code: 27	State: Maharashtra	Code: 27									
S. No.	Product Description	HSN / SAC	UOM	Qty	Rate INR	Amount INR	Taxable Value INR	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total INR
	Supply of Solar Power Generating System	8500	Proj	1	514,300	514,300	514,300					
	Project Capacity : 10kWp											
1	20% of total value claimed now						102,860					
	GST 5% on 70% amount of Rs. 102,860/-	8500	HSN		72,002	72,002	72,002	2.5%	1,800	2.5%	1,800	75,602
	GST 18% on 30% amount of Rs. 102,860/-	9954	SAC		30,858	30,858	30,858	9.0%	2,777	9.0%	2,777	36,412
Project Site Address:												
Modern College of Pharmacy (For Ladies)												
Borhade Wasti, Dehu-Alandi Road												
M.I.D.C. Moshi, Pune - 412105												
Job No : UNI 69												
Total				1.00		102,860			4,577		4,577	112,015
Total Invoice amount in words							Total Amount before Tax		102,860			
INR : One Lakh Twelve Thousand Fifteen Only.							Add: CGST		4,577			
							Add: SGST		4,577			
							Total Amount after Tax:		112,015			
Bank Details						 Common Seal			Certified that the particulars given above are true and correct For Concept PowerTech Pvt. Ltd. Authorised signatory			
Bank Name: Axis bank Ltd, Branch : Corporate Banking Branch, Pune												
Bank A/C No: 916030004256857												
Bank IFSC: UT180001636												
Terms & conditions												
1 - 40% advance with Purchase Order.												
2 - 40% against proforma Invoice.												
3 - 20% against commissioning.												

SPPU Q.I.P Grant Final payment

B.P.

MCPL, Moshi-412 105.

Cheque No. 24424 Amount 112015

Date 11/8/2021

PAID

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MARATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

Pay Pune Solar

रुपये Rupees Four Lakh Fifty Thousand only अदा करे। ₹ 4,50,000/-

A/C No: 0087104000254427 Savings

Payable at Par at All IDBI Bank Branches

VALID FOR THREE MONTHS ONLY

दिनांक Date 26/05/2023
D D M M Y Y Y Y

या धारक को Or Bearer

[Signature] Visitor
[Signature] Chairman

MODERN COLLEGE OF PHARMACY (For Ladies)
PRINCIPAL MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
A/P: Moshi, Tal. Haveli, Dist. Pune-412 105

Please sign above

Recd. Bankar RAVAR
411259004
709436946

MARATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

Pay Pune Solar

रुपये Rupees Fifty Thousand only अदा करे। ₹ 50,000/-

A/C No: 0087104000254427 Savings

Payable at Par at All IDBI Bank Branches

VALID FOR THREE MONTHS ONLY

दिनांक Date 09/08/2023
D D M M Y Y Y Y

या धारक को Or Bearer

[Signature] Visitor
[Signature] Chairman

MODERN COLLEGE OF PHARMACY (For Ladies)
PRINCIPAL MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
A/P: Moshi, Tal. Haveli, Dist. Pune-412 105

Please sign above

Solar System

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1.2 Solar Distillation Unit

Solar unit distils 3-4 litter water per day. The unit includes FRP Body, toughened glass with M. S. Stand. The College uses solar distilled water on priority.

M. LAXMAN & CO.
15/A-2, ERANDAWANE, NEAR VARUNRAJ HOTELKARVE ROAD,
PUNE - 411 004 TEL. NO. 25455468, TELEFAX: 25440719
E MAIL : solarage@satyam.net.in
AN ISO 9001 : 2000 COMPANY

To,
P.E.S's MODERN COLLEGE OF PHARMACY
(For Ladies) MOSHI PUNE

BILL NO. 012	YOUR ORDER NO. :	
DATE : 3/4/2014	DATE :	
D.C.NO. 693	DESPATCH DETAILS	By Road.
DATE :	DATE :	

TAX INVOICE

DESCRIPTION	QTY	RATE	AMOUNT
✓ SOLAR DISTILLATION 3-4 LTR/DAY FRP BODY, TOUGHNED GLASS WITH M.S.STAND Transport and labour charges included	TWO	12000.00	24000.00
MATERIAL RECEIVED IN GOOD CONDITION & ENTERED IN Stock Register No. 10 Page No. 2 Items No. 1 Date. 3/4/14 Sign. <u>Sadhav</u>			
			24000.00

LBT-073-0058843
VAT TIN : 27690595682V w.e.f. 12/03/2007
CST TIN : 27690595682C w.e.f. 12/03/2007
Rs. TWENTY FOUR THOUSAND ONLY.

Declaration :-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For M.LAXMAN & CO
L.V.S
Proprietor

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1.3 LED Tubes and Bulb

The College has fitted LED bulbs and tubes in the campus. LED lights save up to 90% of energy compared with traditional lighting system.

PAKISTANI HARDWARE & ELECTRICALS					
Paint & Sanitary					
Get No. 171, Borhadewadi, Dehu Rasta, Moshi, Pune. M.: 8390644725					
M/s. Mordan college				Date: 14/8/20	
Sr. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	LED tube	3		780	=ap
2	fan	1		10	=as
3	fitting	1		200	=su
				2	
				990	=ap

धन्यवाद !

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No. 101
Date: 14/05/2019

Progressive Education Society's
M. MODERN COLLEGE OF PHARMACY (FOR LADIES)
Bohindawadi, A/P, Moshi, Tal. Hazal, Dist. Pune - 412 105

Account: Electrical Expenses

Particulars	Rs.	Pcs.
Cash / Cheque Paid to <u>Leclancher G.T</u>	990	00
<u>100 Feb - (3 Nos)</u> <u>Jan - (1 No)</u> <u>filling charges</u>		
Choque No. _____ Dt. _____		
Total Rs. <u>₹ 990/- only</u>	990	00

Principal: S.N. Dhole
Cashier: Dumbhal
Receiver Signature: [Signature]

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1.4 Air Conditioner-The College has purchased power efficient star rated equipment's for energy conservation.



in-store | online | mobile

B. Pharm.



BRIGHTER EVERY DAY!

INFINITI RETAIL LIMITED (trading as Cromā)

TAX INVOICE

Invoice No: SLA331RS8241349

Date and Time: 05/09/2022 09:45 PM

Order ID: SOA331004315397

Bill from Location:
Pune-Chakan-A331, Vishal Capital, First Floor No.SR-1,SR-2,SR-3,
Second Floor No. SR-101,SR-102,SR-103,SR-104, PUNE,
MAHARASHTRA-27, 410501, Contact -

Company GST: 27AACCV1726H1ZE

Customer Billing Address
PES MODERN COLLEGE OF PHARMACY
M. 276078868
Mob2-9370261102
PES MODERN COLLEGE OF PHARMACY, FOR LADIES NEAR
SAACHEEERA HOUSING SOCIETY MOSHI PUNE
9850849911,
Customer GST:27AAATP5481C1ZL

Place of Supply: Maharashtra-27

Delivered From
DCPune-D018, Infiniti Retail Ltd.,Clo. Jayem Warehousing Pvt.
Ltd,Gat No. 124, Satav Warehouse., Village : Vadhu, Khurad Taluka,
Haveli, Lonikand, Near Godrej Warehouse, Pune, MAHARASHTRA-
27, 412216, Contact-7207666000

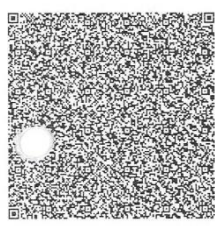
Company GST: 27AACCV1726H1ZE

Customer Shipping Address
PES MODERN COLLEGE OF PHARMACY
Mob1-7276078868
Mob2-9370261102
PES MODERN COLLEGE OF PHARMACY, FOR LADIES NEAR
SAACHEEERA HOUSING SOCIETY MOSHI PUNE 9850849911,

IRN Details:

IRN No:
2baee5eadba984d9a1e8042a66a81f72f8f5bdb742feac715c347d0cbd61eee2

IRN QRCode:



Dynamic QR Code



**MATERIAL RECEIVED IN GOOD
CONDITION & ENTERED IN**

Stock Register No..... 6 (1-332)

Page No..... 119 (22)

Items No..... 1

Date... 5/9/22 Sign... Sadhav

Products							
Item Code	Item Description	QTY./ NOS	Taxable value	Invoice value	Total Discount	Tax Code	Net Amount
247089	E-CROMA INV/AC 1.5T CRLAIN0183T0252 3S(247089)	1.00	24186.08	30958.20	0.00	63+53	30958.20
Serial no.:CRLAIN0183T02520522I,CRLAIN0183T02520522I,CRLAIN0183T02520522I,CRLAIN0183T02520522D,CRLAIN0183T02520522D,CRLA							
HSN : 841510,Installation required :Y, Demo required :Y							

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400059, India | Phone Number:

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Business Council P.E. Society, Pune

Shipping Charges:	0
Wrapping Charges::	0
Tata Medical Donation:	0
Payment Mode: Pre-Paid	Invoice value: INR. 30958.20

Payment Summary

Type	Name	Number
Bank NEFT Collection	ZNFT	090417158822711

Tax Summary

Tax Type	Tax Code	Tax Rate(%)	Invoice value	Tax Amount
SGST	63	14.00	30958.20	3386.06
CGST	53	14.00	30958.20	3386.06

Total Tax Amount: INR. 6772.12

Copyright @2020 Infniti Retail Ltd. All Rights Reserved.

wherever applicable, GST is levied at applicable rate on the value determined as per Rule 32(5) of the CGST Rules.Covered under reverse charge: No



This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | Phone Number:

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cromā
in-store | online | mobile

BRIGHTER EVERY DAY!

INFINITI RETAIL LIMITED (trading as Cromā)

TAX INVOICE

Invoice No: SLA331RS8243776

Date and Time: 05/09/2022 11:52 PM

Order ID: SOA331004315397

Bill from Location:
Pune-Chakan-A331, Vishal Capital, First Floor No. SR-1, SR-2, SR-3,
Second Floor No. SR-101, SR-102, SR-103, SR-104, PUNE,
MAHARASHTRA-27, 410501, Contact -

Company GST: 27AACCV1726H1ZE

Customer Billing Address
PES MODERN COLLEGE OF PHARMACY
M -7276078868
Mob2-9370261102
PES MODERN COLLEGE OF PHARMACY, FOR LADIES NEAR
SAACHEEERA HOUSING SOCIETY MOSHI PUNE
9850849911,
Customer GST: 27AAATP5481C1ZL

Place of Supply: Maharashtra-27

Delivered From
DCPune-D018, Infiniti Retail Ltd., Clo. Jayem Warehousing Pvt.
Ltd, Gat No. 124, Satav Warehouse,, Village : Vadhu, Khurad Taluka,
Haveli, Lonikand, Near Godrej Warehouse, Pune, MAHARASHTRA-
27, 412216, Contact-7207666000

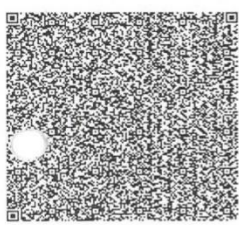
Company GST: 27AACCV1726H1ZE

Customer Shipping Address
PES MODERN COLLEGE OF PHARMACY
Mob1-7276078868
Mob2-9370261102
PES MODERN COLLEGE OF PHARMACY, FOR LADIES NEAR
SAACHEEERA HOUSING SOCIETY MOSHI PUNE 9850849911,


IRN Details:

IRN No:
669d1875c60a05a6d76c7f54a8864405c5f1447af31f16e9104d7e84a3aef035

IRN QRCode:



Dynamic QR Code



**MATERIAL RECEIVED IN GOOD
CONDITION & ENTERED IN**

Stock Register No. 6 (1-332)

Page No. 119 (22)

Items No. 1

Date. 5/9/22 Sign. Sadhav

Products							
Item Code	Item Description	QTY./ NOS	Taxable value	Invoice value	Total Discount	Tax Code	Net Amount
209783	RD PLAST - AC Brackets(2 Yr Wnty)(209783)	1.00	500.00	590.00	0.00	62+52	590.00
IMEI1: IMEI2: XT:							
HSN : 83025000, Installation required :N, Demo required :N							

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wina A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | Phone Number:

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

 **IDBI BANK**
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

 **IDBI BANK**
Bank Aisa Dost Jaisa

Payment Summary

Reference Id	: 730488099	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal Payees
To Account	: INFINITI RETAIL LTD	Amount	: INR 94,645.00
Payment Date	: 04/09/2022	Frequency Type	: One Time
Remarks	: CROMA A/C BILL PAYMENT 3 NO	Transaction Status	: Success



Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

IBID BANK

MARATHI CHAMBERS, 6th FLOOR, SECTOR 25(SDC3),
STREET BRXL CHOWK RD, NEAR GHATAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

VALID FOR THREE MONTHS ONLY
दिनांक 27 03 2023
Date D D M M Y Y Y Y

Pay Modern College of Pharmacy (For Ladies) यादार्क को Or Bearer

रुपये Rupees Ninety Five Thousand Forty only.

दा करे। ₹ 95040/-

A/C No. 0087104000254427 Savings

Principal Visitor Chairman

Payable at Par at All IDBI Bank Branches

PES MODERN COLLEGE OF PHARMACY (For Ladies)
PRINCIPAL MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
A.P. Moshi, Tal. Haveli, Dist. Pune-412 105
Please sign above

432503 411259004 008701 31

Principal
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, AV Post-Moshi
Tal.- Haveli, Dist. Pune-412 105

Air Conditioner

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

Star Rated Equipment –Television and Refrigerator

The College has purchased BEE star rated equipment for energy conservation.

office Instruments



**SURYA
ELECTRONICS**

MR Surya Electronics India Pvt Ltd
Branch : SR NO -201, TAMBE CHWAL, TAMBE
BUILDING, GROUND FLOOR,,TAMBE BUILDING,ALANDI
ROAD, NR - PRERANA BANK, BHOSA
PUNE,,BHOSARI,Pune-411039
GST NO : 27AALCM5232C1ZN
Help desk:9881123434
Care@suryaelectronics.in

Chinchwad Chakan Wakad Naryangaon Manchar Shirur Sihagad Road Bhosari Dhayari

TAX INVOICE Invoice No: 225032207
Date: 15/03/2023

Billing Details :		Shipping Details :	
Name : C185796 - PROGRESSIVE EDUCATION SOCIET		Name : C185796 - PROGRESSIVE EDUCATION SOCIETY	
Add : 1187/42, W/C SPORTS COMPLEX, SHIVAJI NAGAR, PUNE, PUNE, MAHARASHTRA, 411005,SHIVAJINAGAR,PUNE, 411005		Add : P.E.S MODERN COLLEGE OF PHARMACY (FOR LADIES) DEHU ALANDI ROAD BORHADEWADI,MOSHI,PUNE, 412105	
State : 27-Maharashtra-27 Phone : 9922007322 Alt No : C N : 27AAATP5481C1ZL		State : 27-Maharashtra-27 Phone : 9922007322 Alt No :	

SNo	Description of Goods	HSN Code	Qty	Rate	Taxable Price	GST %	GST Amount	Total Amount
1	SAMSUNG LED UA55BU8000KLXL	8528	1	41796.88	41796.88	28.00	11703.13	53500.01
2	WHIRLPOOL REF FF 21233 NEO DF278 PRM ARCTIC STEEL (2S)-N 212330122603611	8418	1	18050.85	18050.85	18.00	3249.15	21300.00
Total				2	59847.73		14952.28	74800.00

NEFT/ RTGS/ IMPS : HDFC Bank, A/C 50200031952062, COD 74800.00
IFSC Code HDFC0001795, Branch : Thermax Chowk. Bal Amt 74800.00

Amount in Words : RUPEES SEVENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-NINE AND ONE HUNDRED PAISE ONLY

T	able Value	Rate	CGST	SGST	IGST	TCS
41796.88	28	5851.56	5851.56	0.00	0.00	
18050.85	18	1624.58	1624.58	0.00	0.00	

**MATERIAL RECEIVED IN GOOD
CONDITION & ENTERED IN**
Stock Register No. 62,601-396.
Page No. 4,17(25)
Items No. 1
Date. 15/3/23 Sign. Sadhav

Surya Electronics
Chinchwad / Chikhali
MC
16 MAR 2023
Godown

<p>Terms & Conditions : 1. Goods once sold will not taken back or exchanged. 2. Our responsibility ceases after the goods has been delivered and no claim of breakage shortage will be accepted afterwards. 3. Interest @ 24% p.a. will be charged on all invoice, after due date. 4. Service is offered by manufacturers as per terms and conditions. 5. Subject to Pune Jurisdiction. E & OE</p>	<p>Receiver's Signatory</p>	<p>Authorized Signatory</p>
---	-----------------------------	-----------------------------

MCPL, Moshi-412 105.
Cheque No. 1107 Amount 74800
Date 20/03/2023
PAID

Website : suryaelectronics.in
Sales Enquiry : Sales@suryaelectronics.in

Sales Employee : BHAUSAHEB BHAGUJI GARGOTE - 9850522070
Delivery Type : Direct Delivery

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in


Bank Aisa Desh Jaisa



Dial Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

Reference Id	: 742357445	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal Payees
To Account	: SURYA ELECTRONICS	Amount	: INR 74,800.00
Payment Date	: 20/03/2023	Frequency Type	: One Time
Remarks	: bill no 225032207 LED TV REFG WHIRPOOL	Transaction Status	: Success

[Signature]

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Havell, Dist. Pune- 412 105



Criterion 7: Institutional Values and Best Practices



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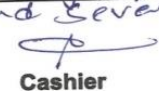

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Business Council P.E. Society, Pune


PES MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/P Moshi, Pune - 411 070 No.:

Date: 5/4/2023

Account RD

Particulars	Rs.	Ps.
Cash / Cheque Paid to Royal Refrigeration.	178	876-00
Bills - 12)		Equipment
— 120		Repair & maintn
Cheque No. <u>432513</u> Date: _____		
TOTAL RS. <u>One hundred and Seventy Eight Thousand</u>	<u>178876-00</u>	
<u>and Sixty Seven Hundred and Seventy Six only.</u>		

Principal  Cashier  Receiver's Signature 



Criterion 7: Institutional Values and Best Practices



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Energy Performance Index 22-23

Energy Audit Report Progressive Education Society PES Modern College of Pharmacy (For Ladies), Moshi, 2022-23

CHAPTER-IV STUDY OF ENERGY PERFORMANCE INDEX

Energy Performance Index: Energy Performance Index of a Building is its Annual Energy Consumption in Kilo Watt Hours per square meter of the Building

It is determined by:

$$\text{EPI} = \frac{\text{(Annual Energy Consumption in kWh)}}{\text{(Total Built-up area in m}^2\text{)}}$$

Now we compute the EPI for the College as under:

Table No 3: Computation of Energy Performance Index:

No	Particulars	Value	Unit
1	Annual Energy Purchased	48191	kWh
2	Energy Generated by Solar PV Plant	12000	kWh
3	Total Energy Consumed=1+2	60191	kWh
4	Total Built up area of College	4682	m ²
5	Energy Performance Index =(3) / (4)	12.85	kWh/m ²

Criterion 7: Institutional Values and Best Practices



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MSEB Bill 2023

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.																																																											
BILL OF SUPPLY FOR THE MONTH OF Mar 2023																																																											
000001964451135 GSTIN: 27AA ECM2933K1ZB Website : www.mahadiscom.in HSN CODE: 27160000 GANESHKHIND (U) CIRC:517 BHOSARI DIVISION : 309 AKURDI SUB-DN. : 595 1																																																											
Consumer No. : 170081382983 Consumer Name : MS MODERN COLLEGE OF PHARMARY Address : GNO 181 BORATEWASTI MOSHI DEHU ALANDI RD Village : MOSHI Pincode : 411044	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BILL DATE</td><td>15-04-2023</td><td>73,990.00</td></tr> <tr><td>DUE DATE</td><td>06-05-2023</td><td></td></tr> <tr><td>IF PAID UPTO</td><td>21-04-2023</td><td>73,260.00</td></tr> <tr><td>IF PAID AFTER</td><td>06-05-2023</td><td>74,910.00</td></tr> <tr><td>Last Receipt No./Date</td><td colspan="2">/23-03-2023</td></tr> <tr><td>Last Month Payment</td><td colspan="2">71,240.00</td></tr> <tr><td>Scale / Sector</td><td colspan="2">Large Scale /Private Sector</td></tr> </table>	BILL DATE	15-04-2023	73,990.00	DUE DATE	06-05-2023		IF PAID UPTO	21-04-2023	73,260.00	IF PAID AFTER	06-05-2023	74,910.00	Last Receipt No./Date	/23-03-2023		Last Month Payment	71,240.00		Scale / Sector	Large Scale /Private Sector																																						
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Scale / Sector	Large Scale /Private Sector																																																										
Email ID : pha*****@yahoo.com Activity : Mobile No. : 93*****02 Meter No.: 053-20165383 Seasonal : N Load Shed Ind : Tariff : 88 LT-VII B I Connected Load (KW): 10.00 KW Urban/Rural Flag : U Express Feeder Flag : N Contract Demand (KVA) : 10.00 40% of Con. Demand(KVA) : 4.00 Feeder Voltage (KV) : 11 LIS Indicator : Sanctioned load (KW) : 10.00 KW DTC : 4595204 PC-MR-ROUTE-SEQ : 00-40-8888-0251 BU : 4595 PC : 00																																																											
Date of Connection :12-02-2004 Category : LT-X PUBLIC SERVICES 20-50KW GSTIN : Supply at : LT Elec. Duty : 49 PAN : Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) : Security Deposit Held Rs. : 46,080.00 Addl. S.D. Demanded Rs : 00.00 Bank Guarantee Rs. 0.00 S.D. Arrears Rs. : 00.00																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: center;">BILLING HISTORY</th> </tr> <tr> <th>Bill Month</th> <th>Consumption (Units)</th> <th>Bill Demand (KVA)</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr><td>Feb 2023</td><td>5,521</td><td></td><td>1871,453.00</td></tr> <tr><td>Jan 2023</td><td>3,605</td><td></td><td>1448,455.54</td></tr> <tr><td>Dec 2022</td><td>3,257</td><td></td><td>1546,113.96</td></tr> <tr><td>Nov 2022</td><td>2,608</td><td></td><td>1437,957.29</td></tr> <tr><td>Oct 2022</td><td>2,170</td><td></td><td>1534,484.93</td></tr> <tr><td>Sep 2022</td><td>3,387</td><td></td><td>2154,404.27</td></tr> <tr><td>Aug 2022</td><td>2,641</td><td></td><td>018,898.47</td></tr> <tr><td>Jul 2022</td><td>2,641</td><td></td><td>018,898.47</td></tr> <tr><td>Jun 2022</td><td>3,671</td><td></td><td>1449,190.09</td></tr> <tr><td>May 2022</td><td>4,180</td><td></td><td>1753,438.17</td></tr> <tr><td>Apr 2022</td><td>3,791</td><td></td><td>1648,278.29</td></tr> <tr><td>Mar 2022</td><td>3,888</td><td></td><td>1851,946.46</td></tr> </tbody> </table>	BILLING HISTORY				Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount	Feb 2023	5,521		1871,453.00	Jan 2023	3,605		1448,455.54	Dec 2022	3,257		1546,113.96	Nov 2022	2,608		1437,957.29	Oct 2022	2,170		1534,484.93	Sep 2022	3,387		2154,404.27	Aug 2022	2,641		018,898.47	Jul 2022	2,641		018,898.47	Jun 2022	3,671		1449,190.09	May 2022	4,180		1753,438.17	Apr 2022	3,791		1648,278.29	Mar 2022	3,888		1851,946.46	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> CUSTOMER CARE Toll Free No. 1912, 1800-212-3435, 1800-233-3435 </td> </tr> <tr> <td> Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request </td> </tr> </table>	CUSTOMER CARE Toll Free No. 1912, 1800-212-3435, 1800-233-3435	Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in >consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in >consumer portal->Quick access->Go-green request
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For making Energy Bill Payment through RTGS/NEFT mode, use following details																																																											
<ul style="list-style-type: none"> Beneficiary Name: MSEDCL Beneficiary Account Number:MSEDCL01170081382983 IFS Code: SBIN008965 Name of Bank: STATE BANK OF INDIA Name of Branch: IFB BKC Bill Amount:73,990.00 																																																											
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.																																																											

Criterion 7: Institutional Values and Best Practices



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आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2023	69939.950	74622.360	20868.900	249.350	32.060	32.880
Previous 28-02-2023	64505.540	69025.130	19878.630	206.990		
Difference	5434.410	5597.230	990.270	42.360		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	5434.000	5597.000	990.000	42.000	32.000	33.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	5333.000	5597.000	990.000	42.000	32.000	33.000

BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	00.00
Residential	0	0.00	00.00
Commercial	5,333	7.23	38557.59
E.D. on(Rs)	Rate %	Amount Rs.	
0.00	0	0.00	
0.00	0	0.00	
73,880.09	0	0.00	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT		EXPORT		Units	GENERATION		Units
	CURRENT READING	PREVIOUS READING	CURRENT READING	PREVIOUS READING		CURRENT READING	PREVIOUS READING	

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	17,192.60	15,520.84	1,672.00	00.00	00.00	00.00	94,437.00	94,436.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	31,249.07	29,170.73	2,078.00	1,934.58	1,862.03	73.00	1,87,912.00	1,87,162.00	00.00
0900 Hrs - 1200 Hrs	11,211.19	10,398.01	813.00	1,170.96	1,143.25	28.00	70,544.00	70,231.00	00.00
1800 Hrs-2200 Hrs	10,287.09	9,415.96	871.00	01.28	01.28	00.00	52,166.00	52,155.00	00.00
TOTAL	69,939.95	64,505.54	5,434.00	3,106.82	3,006.56	100.00	4,05,059.00	4,03,984.00	1,075.00
Offset: 101.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 5,333.00		

Message:

Your mobile number is 93*****02 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170081382983.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 182.43 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 06-05-2023
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000101,Import:5434,Adjusted:+00000101,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -704.02/Please refer copy of the bill for details./
As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
Prev Prompt Payment Credit:-704.02
As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
Prompt Payment Discount: Rs. 729.71 , if bill is paid on or before 21-04-2023 .

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:



MSEB Bill 2023

Criterion 7: Institutional Values and Best Practices



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Study of Usage of Alternate Energy

Energy Audit Report: Progressive Education Society PES Modern College of Pharmacy (For Ladies), Moshi: 2021-22

CHAPTER-V STUDY OF USAGE OF ALTERNATE ENERGY

The College has installed Roof Top Solar PV Plant of Capacity 10 kWp.

In the following Table, we compute the percentage of Usage of Alternate Energy to Annual Energy Demand of the College.

Table No 5: Computation of % Annual Energy Demand met by Alternate Energy:

No	Particulars	Value	Unit
1	Energy Purchased from MSEDCL	35668	kWh
2	Installed Roof Top Solar PV Plant Capacity	10	kWp
3	Average Daily Energy Generated	4	kWh/kWp
4	Annual Generation Days	300	Nos
5	Annual Solar Energy Generated	12000	kWh
6	Total Energy Demand = (1) + (5)	47668	kWh
7	% of Alternate Energy to Annual Energy Demand= (5)*100/ (6)	25.17	%

Photograph of Roof Top Solar PV Plant:



Criterion 7: Institutional Values and Best Practices



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MSEB Bill 2022

		Maharashtra State Electricity Distribution Co. Ltd.																																																					
BILL OF SUPPLY FOR THE MONTH OF Mar 2022																																																							
000001546274515		Website : www.mahadiscom.in																																																					
GSTIN: 27AA ECM2933K1ZB		HSN CODE: 27160000																																																					
GANESHKHIND (U) CIRC:517		BHOSARI DIVISION : 309																																																					
		AKURDI SUB-DN. : 595 1																																																					
Consumer No. : 170081382983 Consumer Name : MS MODERN COLLEGE OF PHARMARY Address : GNO 181 BORATEWASTI MOSHI DEHU ALANDI RD Village : MOSHI Pincode : 411044		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>14-04-2022</td> <td></td> </tr> <tr> <td>DUE DATE</td> <td>04-05-2022</td> <td>51,910.00</td> </tr> <tr> <td>IF PAID UPTO</td> <td>20-04-2022</td> <td>51,400.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>04-05-2022</td> <td>52,560.00</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">/22-03-2022</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">12,740.00</td> </tr> <tr> <td>Scale / Sector</td> <td colspan="2">Large Scale /Private Sector</td> </tr> </table>		BILL DATE	14-04-2022		DUE DATE	04-05-2022	51,910.00	IF PAID UPTO	20-04-2022	51,400.00	IF PAID AFTER	04-05-2022	52,560.00	Last Receipt No./Date	/22-03-2022		Last Month Payment	12,740.00		Scale / Sector	Large Scale /Private Sector																																
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Email ID : pha*****@yahoo.com Mobile No. : 93*****02 Meter No.: 053-20165383		Activity : Seasonal : N Load Shed Ind : Urban/Rural U Express Feeder N Flag : Flag :																																																					
Tariff : 88 LT-VII B I Connected Load (KW): 10.00 KW Contract Demand (KVA) : 10.00 40% of Con. Demand(KVA) : 4.00		Feeder Voltage (KV) : 11 LIS Indicator :																																																					
Sanctioned load (KW) : 10.00 DTC : 4595204 PC-MR-ROUTE-SEQ : 00-40-8888-0251 BU : 4595 PC : 00																																																							
Date of Connection : 12-02-2004 Category : LT-X PUBLIC SERVICES 20-50KW GSTIN :																																																							
Supply at : LT Elec. Duty : 49 PAN :																																																							
Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :																																																							
Security Deposit Held Rs. : 46,080.00 Addl. S.D. Demanded Rs. : 00.00																																																							
Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00																																																							
BILLING HISTORY		CUSTOMER CARE Toll Free No.																																																					
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		Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request																																																					
For making Energy Bill Payment through RTGS/NEFT mode, use following details																																																							
<ul style="list-style-type: none"> Beneficiary Name: MSEDCL Beneficiary Account Number:MSEDCL01170081382983 IFS Code: SBIN0008965 Name of Bank: STATE BANK OF INDIA Name of Branch: IFB BKC Bill Amount:51,910.00 																																																							
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.																																																							

Criterion 7: Institutional Values and Best Practices



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आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण
महत्त्वात्मक वित्त वित्त वित्त

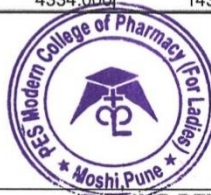
संपर्क :
महावितरणचा www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2022	25807.710	28281.460	9595.450	55.420	26.810	27.650
Previous 28-02-2022	21785.050	23947.660	8159.230	53.860		
Difference	4022.660	4333.800	1436.220	1.560		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4023.000	4334.000	1436.000	2.000	27.000	28.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3888.000	4334.000	1436.000	2.000	27.000	28.000



BILLING DETAILS

Billed Demand (KVA)	18	@ Rs.	373	Demand Charges	6,714.00
Assessed P.F.		Avg. P.F.	0.940	Wheeling Charge @ 01.38	5,365.44

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Billed P.F.		0.940	L.F.			Energy Charges	28,304.64	
Consumption Type	Units	Rate	Charges Rs.			TOD Tariff EC	-26.50	
Industrial	0	0.00	00.00			FAC @ 00.20 Ps/U	777.60	
Residential	0	0.00	0.00			Electricity Duty (00.00 %)	00.00	
Commercial	3,888	7.28	28304.64			other charges	00.00	
E.D. on(Rs)		Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		740.28	
0.00		0	0.00		P.F. Penal Charges/P.F. Inc.		00.00	
0.00		0	0.00		Charges For Excess Demand		10,071.00	
51,206.18		0	0.00		Debit Bill Adjustment		00.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL		51,946.46	
2200 Hrs-0600 Hrs	-01.50	791	11.00	-1,186.50	Current Interest 07-04-2022		00.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1875	27.00	0.00	Principle Arrears		-32.06	
0900 Hrs - 1200 Hrs	00.80	614	28.00	491.20	Interest Arrears		00.00	
1800 Hrs-2200 Hrs	01.10	608	20.00	668.80	Total Bill (Rounded) Rs.		51,910.00	
Amount in Words				FIFTY ONE THOUSAND NINE HUNDRED TEN ONLY		Delayed Payment Charges Rs.		649.33
						Amount Payable 04-05-2022 After		52,560.00
						Amount Rounded to Nearest Rs.(10/-)		

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	6,943.43	6,152.62	791.00	00.00	00.00	00.00	94,421.00	94,420.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	11,409.44	9,450.59	1,959.00	1,119.33	1,035.32	84.00	1,80,044.00	1,79,175.00	00.00
0900 Hrs - 1200 Hrs	3,341.67	2,676.83	665.00	660.77	609.68	51.00	66,737.00	66,339.00	00.00
1800 Hrs-2200 Hrs	4,113.17	3,505.01	608.00	01.20	01.20	00.00	52,062.00	52,052.00	00.00
TOTAL	25,807.71	21,785.05	4,023.00	1,781.30	1,646.20	135.00	3,93,264.00	3,91,986.00	1,278.00
Offset: 135.00	Pvious Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 3,888.00		

Message:

Your mobile number is 93*****02 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170081382983.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 128.02 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 04-05-2022
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000135,Import:4023,Adjusted:+00000135,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -125.17/Please refer copy of the bill for details./
As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
Prev Prompt Payment Credit:-125.17
Prev Digital Mode Payment Credit:-31.29
As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
Prompt Payment Discount: Rs. 512.06 , if bill is paid on or before 20-04-2022 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Bank Holidays, Sundays, 2nd and 4th Saturdays)



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Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

Reference Id : 720688503	Transaction Type : Initiate NEFT Payment
Pay From Account : 0087104000279574	Counterparty Type : Personal Payees
to Account : MSEDCL MOSHI	Amount : INR 12,740.00
Payment Date : 22/03/2022	Frequency Type : One Time
Remarks : Feb-2022 bill	Transaction Status : Success

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

MSEB Bill 2022

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY

(NBA Accredited)

(FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

MSEB Bill 2021

1/21/22, 10:46 PM
HT/LTIP E-Bill

NEFT
on 22/11/22

December-2021

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2021

GSTIN: 27AA ECM2933K1ZB
Website : www.mahadiscom.in
HSN CODE: 27160000

GANESHKHIND (U) CIRC:517
BHOSARI DIVISION : 309
AKURDI SUB-DN. : 595 1

Consumer No. : 170081382983	BILL DATE	15-01-2022
Consumer Name : MS MODERN COLLEGE OF PHARMARY	DUE DATE	04-02-2022
Address : GNO 181 BORATEWASTI	IF PAID UPTO	21-01-2022
MOSHI DEHU ALANDI RD	IF PAID AFTER	04-02-2022
Village : MOSHI	Last Receipt No./Date	/01-01-2022
Pincode : 411044	Last Month Payment	25,750.00
	Scale / Sector	Large Scale /Private Sector

Email ID : pha*****@yahoo.com	Activity :
Mobile No. : 93*****02	Meter No.: 053-20165383
Tariff : 73 LT-VII B I	Connected Load (KW): 10.00 KW
Contract Demand (KVA) : 10.00	50% of Con. Demand(KVA) : 5.00
Sanctioned load (KW) : 10.00	Feeder Voltage (KV) : 11
DTC : 4595204	PC-MR-ROUTE-SEQ : 00-40-8888-0251
Date of Connection : 12-02-2004	Category : LT-X EDUCATIONAL,HOSPITAL
Supply at : LT	Elec. Duty : 49
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 46,080.00	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2021	4,107		026,043.39
Oct 2021	2,455		015,717.73
Sep 2021	2,108		013,548.84
Aug 2021	2,435		015,592.72
Jul 2021	2,329		014,930.18
Jun 2021	1,969		012,680.04
May 2021	2,795		017,842.87
Apr 2021	3,124		019,899.25
Mar 2021	3,344		022,016.94
Feb 2021	3,937		025,954.07
Jan 2021	5,611		036,836.84
Dec 2020	2,231		014,864.39

CUSTOMER CARE Toll Free No.

1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01170081382983**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**16,870.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.

<https://wss.mahadiscom.in/wss/wss>
1/3

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

1/21/22, 10:46 PM

HT/LTIP E-Bill

- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2021	17350.630	18877.010	5985.840	48.530	18.280	19.270
Previous 30-11-2021	14602.640	15731.160	4631.430	44.990		
Difference	2747.990	0.000	0.000	3.540		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2598.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2598.000	0.000	0.000	0.000	18.000	19.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	373	Demand Charges	373.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.38	3,585.24
Billed P.F.	0.000	L.F.		Energy Charges	12,158.64
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (00.00 %)	00.00
Commercial	2,598	04.68	12,158.64	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	494.66
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
16,116.88	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	00.00	0	9.00	0.00	TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	19.00	0.00	Current Interest 11-01-2022
0900 Hrs - 1200 Hrs	00.00	0	13.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	11.00	0.00	Interest Arrears
Amount in Words	SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY			Total Bill (Rounded) Rs.	16,870.00
				Delayed Payment Charges Rs.	207.64
				Amount Payable 04-02-2022 After Amount Rounded to Nearest Rs.(10/-)	17,080.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	4,989.72	4,310.78	679.00	00.00	00.00	00.00	94,417.00	94,415.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	7,460.51	6,138.14	1,322.00	809.71	723.90	86.00	1,77,677.00	1,77,013.00	00.00
0900 Hrs - 1200 Hrs	2,043.79	1,688.47	355.00	506.25	441.98	64.00	65,685.00	65,370.00	00.00
1800 Hrs-2200 Hrs	2,856.61	2,465.25	391.00	01.20	01.20	00.00	52,039.00	52,038.00	00.00
TOTAL	17,350.63	14,602.64	2,748.00	1,317.16	1,167.08	150.00	3,89,818.00	3,88,836.00	982.00
Offset: 150.00	Previous Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00		Billed: 2,598.00			

Message:

Your mobile number is 93*****02 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170081382983.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000150,Import:2748,Adjusted:+00000150,Bank:-00000000/Please refer copy of the bill for details./
As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 161.17 , if bill is paid on or before 21-01-2022 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

<https://wss.mahadiscom.in/wss/wss>

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Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

1/21/22, 10:46 PM

HT/LTIP E-Bill

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Email address for your queries: customercare@idbi.co.in		 IDBI BANK	
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in		Bank Aisa Dost Jaisa	
<i>B.Pharm</i>		Our Toll Free Numbers	
		1800-209-4324 / 1800-22-1070	
		 IDBI BANK	
		Bank Aisa Dost Jaisa	
Payment Summary			
Reference Id	: 710015215	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal Payees
To Account	: MSEDCL MOSHI	Amount	: INR 2,800.00
Payment Date	: 25/09/2021	Frequency Type	: One Time
Remarks	: August-21 MSEDCL bill	Transaction Status	: Success
		<i>[Signature]</i> PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105.	

MSEB Bill 2021

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

Management of various types of degradable and non-degradable waste

Criterion 7: Institutional Values and Best Practices



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Sewage treatment plant-Liquid waste from the labs & the wash rooms is collected and processed by STP. The water generated is recycled to medicinal garden for watering.

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	SITC : Supply, Installtion, Testing & Commissioning STP Plant (60KLD)	998715	1 No.	16,25,000.00	16,25,000.00	1,46,250.00 9%	1,46,250.00 9%	19,17,500.00
Total @18%					16,25,000.00	1,46,250.00	1,46,250.00	19,17,500.00
					Total Taxable Value	₹16,25,000.00		
					Total Tax Amount	₹2,92,500.00		
					Total Value (in figure)	₹19,17,500.00		
					Total Value (in words)	₹ Nineteen Lakh Seventeen Thousand Five Hundred And Zero Paise Only		

Bank Name: UNION BANK OF INDIA Account Number: 565141000018054 Branch Name: Hadapsar IFSC Code: UBIN0910228	Bill To Progressive Education Society Mr. Devkate 9011070919 1186 A, Near Modern College of Engineering, Shivaji Nagar, pune, MH (27) 411005, IN pespune5@gmail.com 9011070919
	Ship To Progressive Education Society Mr. Devkate 9011070919 Modern College of Pharmacy (for Ladies), Moshi at Gat No. 181, Borhadewadi, Moshi , MH (27) 412105, IN

		Receiver Signature
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Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

IDBI BANK
M/RATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHIL CHOWK RD, NEAR GRAHAK BHANDAR,,PUNE,MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

VALID FOR THREE MONTHS ONLY
दिनांक 21/11/2022
Date D D M M Y Y Y Y

Pay Techno Trade या धारक को Or Bearer

रुपये Rupees Two lakh Forty Five Thousand only.

अदा करे। ₹ 245000/-

A/C No: 0087104000254427 Savings

Payable at Par at All IDBI Bank Branches

PRINCIPAL MODERN COLLEGE OF PHARMACY (For Ladies)
A/P. Moshi, Tal. Havelli, Dist. PHARMAPUR FOR LADIES MOSHI
 Please sign above

385535 411259004 008701 31

IDBI BANK
M/RATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHIL CHOWK RD, NEAR GRAHAK BHANDAR,,PUNE,MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

VALID FOR THREE MONTHS ONLY
दिनांक 08/03/2023
Date D D M M Y Y Y Y

Pay Techno Trade या धारक को Or Bearer

रुपये Rupees Twelve lakh Sixty Nine Thousand Nine Hundred Eighty Two only

अदा करे। ₹ 1269982/-

A/C No: 0087104000254427 Savings

Payable at Par at All IDBI Bank Branches

PRINCIPAL MODERN COLLEGE OF PHARMACY (For Ladies)
A/P. Moshi, Tal. Havelli, Dist. PHARMAPUR FOR LADIES MOSHI
 Please sign above

432486 411259004 008701 31

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Havelli, Dist. Pune-412 105

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(8)

h

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

01328 MODERN COLLEGE BRANCH PUNE
P E SOCS MODERN COLLEGE
SHIVAJINAGAR PUNE
PUNE 411005
IFSCCode : MAHB0001328

24 02 20 23
D D M M Y Y Y Y

करें modern college of pharmacy for ladies
पये Eight Lacs Twenty seven Thousand
Hundred Ninety eight only

Or Bearer
या धारक को

₹ 8,27,598/-

20137600254

PROGRESSIVE EDUCATION SOCIETY ..
[Signature]
Chairman

[Signature]
Secretary

Authorised Signatory(ies)
हस्ताक्षर/Signature(s)
Please sign above

⑈038605⑈ 411014042⑈ 000026⑈ 11

27/2/23
Bank of Maharashtra
to
B.Pharm A/c
transfer

Sewage Treatment Plant (STP)

Criterion 7: Institutional Values and Best Practices



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2.2 Biological Waste Management-The College has signed MoU with PASSCO Environmental Solutions Pvt. Ltd for biological waste management as recommended by the Environmental Protection Act (EPA).

पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८

F 798454 सामान्य पावती दि. 14/05/2019

श्री./ मे. PES Modern College of Pharmacy (For Ladies) रा. मोठी

यांजकडून अक्षरी रुपये पांच हजार नऊ सहास्र.
याबद्दल रोख / चेकने मिळाले. 073969 IDBI Bank
हस्त स्वतः 26/04/19 केळ्याड, प्राधिका

रु. 5,009/- देवाधाना नोंदणी नुतनीकरण
BMW

लेखापाल रोखपाल / लिपिक

पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

G N° 158837 सामान्य पावती दि. 10/3/2021

श्री./ मे. पिंपरी चिंचवड महानगरपालिका रा. मोठी

यांजकडून अक्षरी रुपये आठरा हजार आठशे-चाळीस फक्त.
याबद्दल रोख / चेकने मिळाले. BMW देवाधाना नोंदणी नुतनीकरण
हस्त स्वतः फा.

रु. 18,744/-

लेखापाल रोखपाल / लिपिक

PASSCO VOUCHER

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)






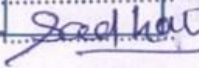
Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
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Business Council P.E. Society, Pune

2.3 Dustbin-The colour coded waste bins are placed at various places in the campus. The waste segregation chart is also displayed in the College for effective waste management.

QUOTATION		॥ श्री गणेशाय नमः ॥	Mob.: 7387696269 ☎ : 9359141191
BHAVANI HOME APPLIANCES STEEL & CROCKERY			
			
Shri Shankeshwar Bid., Jadhavwadi, Chikhali, Moshi-Link Road, Near Shiv Road, Indradhanu Hos.Soc., Pune - 62.			
NO.: 7/15 न का म ज		Date: 18/3/23	
3 टा 690x3 (Dustbin)		690/- 2070/-	
			
MATERIAL RECEIVED IN GOOD CONDITION & ENTERED IN			
Stock Register No.....		(1-418)	
Page No.....		26	
Items No.....		1	
Date: 18/3/23		Sig: 	

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)






Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)		
Borhadewadi, A/P Moshi, Pune - 411 070		No.: 291
Account <u>cleaning for Expenses</u>		Date: <u>26/7/2023</u>
Particulars	Rs.	Ps.
Cash / Cheque Paid to <u>N. R. Kadam</u>	3299	00
<u>cleaning material dust bin for Moshi & class & other material 23/6/23</u>		
Cheque No. _____ Date: _____		
TOTAL RS. <u>Three thousand Two Hundred</u>	3299	00
	<u>only.</u>	
 Principal	 Cashier	 Receiver's Signature

Dustbin Bill

Criterion 7: Institutional Values and Best Practices



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Borhadewadi, A/P Moshi, Pune - 411 070		No.: 291
Account <u>cleaning Expenss</u>		Date: <u>26/7/2023</u>
Particulars	Rs.	Ps.
Cash / Cheque Paid to <u>N. R. Kadam</u>	3299	00
<u>cleaning material dust Bin for Moshi & class & other material 23/6/23</u>		
Cheque No. _____ Date: _____		
TOTAL RS. <u>Three thousand Two Hundred</u>	3299	00

Principal
 Cashier
 Receiver's Signature



PES MODERN COLLEGE OF PHARMACY
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Water Conservation

Criterion 7: Institutional Values and Best Practices



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M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sewage Treatment Plant -Liquid waste from the labs & the wash rooms is collected and processed by STP. The water generated is recycled to medicinal garden for watering.

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	SITC : Supply, Installation, Testing & Commissioning STP Plant (60KLD)	998715	1 No.	16,25,000.00	16,25,000.00	1,46,250.00 9%	1,46,250.00 9%	19,17,500.00
Total @18%					16,25,000.00	1,46,250.00	1,46,250.00	19,17,500.00

<p>TECHNO TRADE J-309, Megacentre, Magarpatta City, Pune Solapur Road, Hadapsar, , Pune, MH (27) 411028, IN +919422308297 technotrade123@gmail.com GSTIN: 27AIHPP8128K1ZQ Contact Name: Mahesh Pote</p>	<p>Amount Due: ₹19,17,500.00</p> <p>Issue Date: 09-03-2023 P O Number: PES/420/2022-23 P O Date: 27-07-2022 Place of Supply: MH (27)</p>
--	---

<p>Bill To Progressive Education Society Mr. Devkate 9011070919 1186 A, Near Modern College of Engineering, Shivaji Nagar, pune, MH (27) 411005, IN pespune5@gmail.com 9011070919</p>	<p>Ship To Progressive Education Society Mr. Devkate 9011070919 Modern College of Pharmacy (for ladies), Moshi at Gat No. 181, Borhadewadi, Moshi , MH (27) 412105, IN</p>
--	---

<p>Bank Name: UNION BANK OF INDIA Account Number: 565141000018054 Branch Name: Hadapsar IFSC Code: UBIN0910228</p>	<p>Total Taxable Value ₹16,25,000.00 Total Tax Amount ₹2,92,500.00 Total Value (in figure) ₹19,17,500.00 Total Value (in words) ₹ Nineteen Lakh Seventeen Thousand Five Hundred And Zero Paise Only</p>
--	--

For TECHNO TRADE

Receiver Signature

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



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Business Council P.E. Society, Pune

IDBI BANK
MARATHA CHAMBERS, 6th FLOOR, SECTOR 25(SDC3),
STREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

VALID FOR THREE MONTHS ONLY
दिनांक 08 03 2023
Date D D M M Y Y Y Y

Pay Techno Trade या धारक को Or Bearer

रुपये Rupees Twelve lakh Sixty nine Thousand Nine Hundred Eighty Two only अदा करे। ₹ 12699821/-

A/C No. 0087104000254427 Savings

Principal [Signature]
Victor
Chairman

Payable at Par at All IDBI Bank Branches
PES MODERN COLLEGE OF PHARMACY (For Ladies)
PRINCIPAL MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
Please sign above

⑈432486⑈ 411259004⑈ 008701⑈ 31

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Havell, Dist. Pune-412 105

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Principal

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Business Council P.E. Society, Pune

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

01328 MODERN COLLEGE BRANCH PUNE
P E SOCS MODERN COLLEGE
SHIVAJINAGAR PUNE
PUNE 411005
IFSCCode : MAHB0001328

24 02 20 23
D D M M Y Y Y Y

Or Bearer
या धारक को

करें modern college of pharmacy for ladies
पये Eight Lacs Twenty seven Thousand
Hundred Ninety eight only

20137600254

₹ 8,27,598/-

PROGRESSIVE EDUCATION SOCIETY ..

[Signature]
Chairman

[Signature]
Secretary

Authorised Signatory(ies)
हस्ताक्षर/Signature(s)
Please sign above

①

h

॥038605॥ 411014042: 000026॥ 11

27/2/23
Bank of Maharashtra
to
B.Pharm A/c
transfer

PES Modern College of Pharmacy
Moshi
412105
Moshi Pune

Sewage Treatment Plant (STP)

Criterion 7: Institutional Values and Best Practices



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Principal

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Business Council P.E. Society, Pune

Water Tank Cleaning-Water tanks and overhead tanks are cleaned periodically to maintain student's safety.

GURUKRUPA SERVICES

AUTHORISED FRANCHISEE OF : **BAPU'S SERVICES PVT. LTD.**
Nisarg Darshan, A/402, Sector 26, Near PCMC Polytechnic, Nigdi,
Pune 411 044. Phone : 27658936 Mobile : 9822479505, 9822438669

M/s. <i>modern collage of-pharma--</i>		INVOICE			
<i>moshi</i>		No. : 8961		Date : <i>2.2.19</i>	
P. O. No. : <i>Kadern-9370261102</i>		Cleaning Date : <i>—</i>			
Sr.No.	Particulars	Rate	Tanks	Rs.	Ps.
	WATER TANK CLEANING				
1)	<i>Overhead Tanks of Sintex</i>		<i>5 nos</i>		
				<i>2500/-</i>	
2)	<i>Underground Tank</i>		<i>1 no</i>		
	<i>Work Done done 7.15.2019</i>				
	<i>5/2/19</i>				
	<i>PN 2</i>				
	<i>Cham 506396</i>				
	Service Tax :				
Thanks !				TOTAL	<i>2500/-</i>
<input type="checkbox"/> PAN No. AFUPJ3007R <input type="checkbox"/> E-mail : joshi.gurukrupaservices@gmail.com					
Head Office Tel. : 25420068 / 70, Mob.: 9822095992					

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Business Council P.E. Society, Pune

Water Tanks (Overhead and Underground)


Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No. _____
Date : 21/2/2019

Account : Office Exp

Particulars	Rs.	Ps.
Cash / Cheque Paid to <u>Gurukrupa Services</u> <u>Bill No. 8961</u>	<u>2500</u>	<u>00</u>
Cheque No. <u>906398</u> Dt. _____		
Total Rs. <u>Two Thousand Five Hundred</u>	<u>2500</u>	<u>00</u>

Principal: [Signature] Cashier: _____ Receiver Signature: [Signature]



Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

Reference Id : 725753541	Transaction Type : Initiate NEFT Payment
Pay From Account : 0087104000279574	Counterparty Type : Personal Payees
Payee Account : JYOTIRLING HOUSE	Amount : INR 7,000.00
Payment Date : 14/06/2022	Frequency Type : One Time
Remarks : BILL NO 178 179	Transaction Status : Success

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P. Post Moshi,
Tal. Haveli, Dist. Pune - 412105



Water Tank Cleaning

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Drip Irrigation for Garden

Email address for your queries: customercare@idbi.co.in

Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jai

Our Toll Free Numbers

1800-209-4324 / 1800-22-1070

Payment Summary

Reference Id	: 754842541	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal-Payees
To Account	: JAY BALAJI AGRO	Amount	: INR 19,992.00
Payment Date	: 07/11/2023	Frequency Type	: One Time
Remarks	: Dripper for garden	Transaction Status	: Success

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Berhadewadi, At/Post-Moshi
Tal.- Havell, Dist. Pune- 412 105

Criterion 7: Institutional Values and Best Practices



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B. PHARM

Tax Invoice

JAY BALAJI AGRO AGENCIES
Pune Nashik Highway,
Chandoli, Tal-Khed, Dist-Pune,
410505
Maharashtra - 410505, India
GSTIN/UIN: 27CGRPK8750N1ZE
State Name : Maharashtra, Code : 27
E-Mail : jaybalajagro@gmail.com
Consignee (Ship to)
Modern College Pharmacy
A/p Moshi, Tal-Haveli, Dist-Pune
Maharashtra - 412105, India
State Name : Maharashtra, Code : 27

Invoice No. **2500**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No.
Terms of Delivery

Dated **1-Nov-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination
Motor Vehicle No.

Buyer (Bill to)
Modern College Pharmacy
A/p Moshi, Tal-Haveli, Dist-Pune
Maharashtra - 412105, India
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	16 MM PLAN LATRAL	3917	12 %	400.00	MTR	11.80	MTR	4,720.00	
2	8 LPH DRIPPER	995429	12 %	500	Nos	4.00	Nos	2,000.00	
3	4 MM MICRO TUBE	84249000	12 %	100.00	MTR	4.00	MTR	400.00	
4	63 MM PVC PIPE	3917	12 %	14	Nos	410.00	Nos	5,740.00	
5	63 MM FLUSH VALVE	84249000	12 %	2	Nos	110.00	Nos	220.00	
6	SOLUSTION 250 ML	29029090	12 %	1	Nos	210.00	Nos	210.00	
7	16 mm Cock	3917	12 %	16	Nos	6.00	Nos	96.00	
13,386.00									
								C Gst @ 6 %	803.16
								S Gst @ 6 %	803.16
								Installation Charges	4,000.00
								Transport Charg	1,000.00
								Round Off	(-)0.32
Total								19,992.00	

Amount Chargeable (in words)
INR Nineteen Thousand Nine Hundred Ninety Two Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	10,558.00	6%	633.36	6%	633.36	1,266.72
995429	2,000.00	6%	120.00	6%	120.00	240.00
84249000	620.00	6%	37.20	6%	37.20	74.40
29029090	210.00	6%	12.60	6%	12.60	25.20
Total	13,386.00		803.16		803.16	1,606.32

(words) : INR One **19,992.00** Six Hundred Six and Thirty Two paise Only

PAID

No. NEFT Amount **19,992.00**

11/11/2023

Company's Bank Details
A/c Holder's Name : JAY BALAJI AGRO AGENCIES
Bank Name : HDFC Bank Limited
A/c No. : 50200031776711
Branch & IFS Code : Rajgurunagar & HDFC0004708
for JAY BALAJI AGRO AGENCIES

Authorized Signatory

SUBJECT TO RAJGURUNAGAR JURISDICTION
This is a Computer Generated Invoice

Criterion 7: Institutional Values and Best Practices



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(NBA Accredited) (FOR LADIES)



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Green Campus

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**Vmedulife -An ERP system streamlines all academic and administrative activities,
minimizing paper use and making documentation easy and accessible.**

B. PHARM

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International
IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

# Invoice Date	: VM21269	Place Of Supply	: Maharashtra (27)
Terms	: 08/10/2022		
Due Date	: Due on Receipt		
	: 08/10/2022		

Bill To
Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune
421105 Maharashtra
India
GSTIN 27AAATP5481C1ZL

#	Item & Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Part payment for For Academic Year 2022-23 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 First Year B Pharmacy = 111 Second Year B Pharmacy = 128 Third Year B Pharmacy = 128 Final Year B Pharmacy = 116	998319	1,44,900.00

Total In Words Indian Rupee One Lakh Fifty-Three Thousand Eight Hundred Eighty-Four Only	Sub Total 1,44,900.00 CGST9 (9%) 13,041.00 SGST9 (9%) 13,041.00 Amount Withheld (Section 194 J) (-) 17,098.00 Total ₹1,53,884.00 Payment Made (-) 1,53,884.00 Balance Due ₹0.00
--	---

Notes
Thanks for your business.

MCPL, MOSHI - 412 105

Bill Amount 341964/- TDS Amount 17098/-

Paid Amount 153884/- Faculty B. Pharm

Cheque No. 385492 Cheque Date 01/10/2022

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi
Tal.- Haveli, Dist. Pune- 412 105

VMEDULIFE 2022-23

Criterion 7: Institutional Values and Best Practices



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VM EDULIFE PRIVATE LIMITED

Invoice

vmedulife®

+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

ADDRESS
Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune, Maharashtra 421105
India
State Code: 27
GSTIN: 27AAATP5481C1ZL

PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
1758	25/09/2021	02/10/2021

ACTIVITY	STUDENTS COUNT	RATE PER STUDENT	AMOUNT
Academic Management System and Outcome Based Education Software For academic year 2021-22 Details are as per the proposal number vmedulife/2021-22/134 dated 25th Sep., 2021 FY B Pharmacy - 110 SY B Pharmacy - 120 TY B Pharmacy - 116 Final Year B Pharmacy = 70	416	600.00	2,49,600.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker: IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code: IBKL0000087
PAN No.: AAECV5149A
GSTIN No: 27AAECV5149A1ZH
Whether the tax is payable on reverse charge basis: No
Paid Tax Invoice will be provided after receipt of full amount.

SUBTOTAL 2,49,600.00
CGST @ 9% on 249600.00 22,464.00
SGST @ 9% on 249600.00 22,464.00
TOTAL **₹2,94,528.00**

Rupees Two Lakh Ninety Four Thousand and Five Hundred Twenty Eight Only

Accepted By

MCPL, MOSHI - 412 105

Bill Amount 249528/- TDS Amount 24960/-

Paid Amount 197269/- Faculty B.A. Phule Date 24/09/2021

Cheque No. 249750 Date 24/09/2021

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



VMEDULIFE 2021-22

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

ORIGINAL FOR RECIPIENT

VM EDULIFE PRIVATE LIMITED
1st Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Tax Invoice

vmedulife®

BILL TO
Modern College of Pharmacy (For Ladies)
A/P, Modern College of Pharmacy (For Ladies)
Moshi Borhadewadi, Dehu-Alandi Road
Tal. Haveli A/P Moshi Pune 421 105
Pune, Maharashtra 421105
India
State Code: 27
GSTIN: 27AAATP5481C1ZL
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM20078	21/12/2020	₹61,560.00	20/01/2021	

ACTIVITY	AMOUNT	TAX
Academic Year 2020-21 For B Pharmacy Program FY B Pharmacy - 100 SY B Pharmacy - 110 TY B Pharmacy- 69 Final Year B Pharmacy - 65	2,06,400.00	18.0% GST
For M Pharmacy Program Academic Year 2020-21	21,600.00	18.0% GST

MCPL, MOSHI - 412 105
 Bill Amount 269040/- TDS Amount 22800/-
 Paid Amount 61560/- Faculty 344
 Cheque No. 065027 Cheque Date 17/01/2021

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087
PAN No.: AAECV5149A
GSTIN No: 27AAECV5149A1ZH
Whether the tax is payable on reverse charge basis: No

SUBTOTAL	2,28,000.00
CGST @ 9% on 228000.00	20,520.00
SGST @ 9% on 228000.00	20,520.00
TOTAL	2,69,040.00
TDS AMOUNT	22,800.00
PAYMENT	1,84,680.00
BALANCE DUE	₹61,560.00

Rupees Sixty One Thousand and Five Hundred Sixty Only



PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY

(NBA Accredited)

(FOR LADIES)




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Business Council P.E. Society, Pune

VMEDULIFE 2020-21



vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International
IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

TAX INVOICE

# Invoice Date : 1068 Terms : 22/03/2019 Due Date : 22/03/2019	Place Of Supply : Maharashtra (27)																							
Bill To																								
Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Haveli A/P Moshi Pune 421 105 Pune 421105 Maharashtra India GSTIN 27AAATP5481C1ZL																								
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>#</th> <th>Item & Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>vmedulife cloud based digital platform B Pharmacy Students (2018-19)</td> <td style="text-align: right;">1,47,600.00</td> </tr> <tr> <td>2</td> <td>vmedulife cloud based digital platform M Pharmacy Students (2018-19)</td> <td style="text-align: right;">14,400.00</td> </tr> </tbody> </table>	#	Item & Description	Amount	1	vmedulife cloud based digital platform B Pharmacy Students (2018-19)	1,47,600.00	2	vmedulife cloud based digital platform M Pharmacy Students (2018-19)	14,400.00	<table style="width: 100%; font-size: small;"> <tr><td>Sub Total</td><td style="text-align: right;">1,62,000.00</td></tr> <tr><td>CGST9 (9%)</td><td style="text-align: right;">14,580.00</td></tr> <tr><td>SGST9 (9%)</td><td style="text-align: right;">14,580.00</td></tr> <tr><td>Amount Withheld (Section 104.1)</td><td style="text-align: right;">(-) 16,200.00</td></tr> <tr style="background-color: yellow;"><td>Total</td><td style="text-align: right;">₹1,74,960.00</td></tr> <tr><td>Payment Mode</td><td style="text-align: right;">₹ 1,74,960.00</td></tr> <tr><td>Balance Due</td><td style="text-align: right;">₹0.00</td></tr> </table>	Sub Total	1,62,000.00	CGST9 (9%)	14,580.00	SGST9 (9%)	14,580.00	Amount Withheld (Section 104.1)	(-) 16,200.00	Total	₹1,74,960.00	Payment Mode	₹ 1,74,960.00	Balance Due	₹0.00
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Total	₹1,74,960.00																							
Payment Mode	₹ 1,74,960.00																							
Balance Due	₹0.00																							
Total In Words Indian Rupee One Lakh Seventy-Four Thousand Nine Hundred Sixty Only Notes Thanks for your business.																								
Terms & Conditions We reserve the right to cancel.																								


MCPL, MOSHI - 412 105

Paid Amount 196890/- TDS Amount 16200/-

Paid Amount 94673/- Faculty M. Pharm & B.Pharm

Cheque No. 906382 Cheque Date 22/03/2019

[Signature]
PRINCIPAL
PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P Post-Moshi
 Tal.- Haveli, Dist. Pune- 412 105



VMEDULIFE 2019-20

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



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Business Council P.E. Society, Pune

vmedulife Private Limited EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH		<h3 style="margin: 0;">TAX INVOICE</h3>
# : 1068 Invoice Date : 22/03/2019 Terms : Due on Receipt Due Date : 22/03/2019	Place Of Supply : Maharashtra (27)	
Bill To Modern College of Pharmacy (For Ladies) A/P, Modern College of Pharmacy (For Ladies) Moshi Borhadewadi, Dehu-Alandi Road Tal. Haveli A/P Moshi Pune 421 105 Pune 421105 Maharashtra India GSTIN 27AAATP5481C1ZL		
#	Item & Description	Amount
1	vmedulife cloud based digital platform B Pharmacy Students (2018-19)	1,47,600.00
2	vmedulife cloud based digital platform M Pharmacy Students (2018-19)	14,400.00
Total In Words Indian Rupee One Lakh Seventy-Four Thousand Nine Hundred Sixty Only		Sub Total 1,62,000.00 CGST9 (9%) 14,580.00 SGST9 (9%) 14,580.00 Amount Withheld (Section 194-B) (-) 16,200.00 Total ₹1,74,960.00 Payment Made (-) 1,74,960.00 Balance Due ₹0.00
Notes Thanks for your business.		
Terms & Conditions We reserve the right to cancel.		
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">MCPL, MOSHI - 412 105</p> <p>Total Amount <u>190890/-</u> TDS Amount <u>16200/-</u></p> <p>Paid Amount <u>94673/-</u> Faculty <u>M. Pharem J. B. Phure</u></p> <p>Cheque No. <u>906382</u> Cheque Date <u>22/03/2019</u></p> </div>		
PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, A/P Post-Moshi Tal.- Haveli, Dist. Pune- 412 105		

VMEDULIFE 2018-19

Criterion 7: Institutional Values and Best Practices



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Medicinal Gardening Expenses-A medicinal garden is a versatile asset that helps to improve the ecological health, educational opportunities and community engagement on a college campus. Integrating such a garden allows a college to foster environmental stewardship, enhance student learning experiences, and cultivate a cleaner, greener, and more vibrant campus environment.

MODERN COLLEGE OF PHARMACY (FOR LADIES)-M.PHARM Borhadewadi, A/P Moshi, Tal-Haveli, Dist. Pune -412105					
MEDICINAL GARDENING EXPENSES Ledger Account					
1-Apr-2019 to 31-Mar-2024					
Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
17-2-2020	To CASH PAID TO TARABAI FOR GRASS CUTTING	Payment	145	500.00	
	By Closing Balance			500.00	
				500.00	500.00
1-4-2021	To Opening Balance			500.00	
3-12-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXPENSES NOVEMBER 2021	Payment	73	3,000.00	
7-12-2021	To CASH PAID TO SARIKA POOJA MAMTA FOR GRASS CUTTING CHARGES	Payment	92	900.00	
	By Closing Balance			4,400.00	
				4,400.00	4,400.00
1-4-2022	To Opening Balance			4,400.00	
11-7-2022	To CASH PAID TO MOHAN SIGN FOR MEDICINAL GARDEN VOU NO 53	Payment	75	1,000.00	
29-7-2022	To CASH VOU NO 94 PAID TO RAJU GHIGE FOR MEDICINAL GARDEN (GRASS CUTTING)	Payment	117	150.00	
27-9-2022	To CASH VOU NO 131, DHANSHRI RAUT FOR MEDICINAL GARDEN (GARDEN CLEANING)	Payment	164	300.00	
1-11-2022	To CASH PAID TO TAJANE ASHOK FOR ALL GARDEN MAINTENANCE VOUCHER NO. 162(OCT 2022)	Payment	212	3,000.00	
	To CASH PAID TO TAJANE ASHOK FOR ALL GARDEN MAINTENANCE VOUCHER NO. 163(OCT 2022)	Payment	213	3,000.00	
1-12-2022	To CASH PAID TO MAMTA HARDWARE & ELECTRICAL FOR GARDEN PIPE MATERIAL VOUCHER NO.190	Payment	243	1,500.00	
10-1-2023	To CASH PAID TO TAJANE ASHOK FOR ALL GARDEN MAINTENANCE VOUCHER NO. 220	Payment	282	6,000.00	
	Carried Over			19,350.00	



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



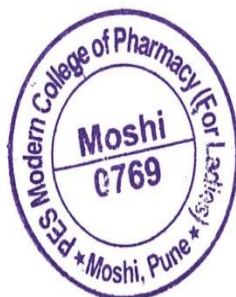
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Business Council P.E. Society, Pune

MODERN COLLEGE OF PHARMACY (FOR LADIES)-M.PHARM MEDICINAL GARDENING EXPENSES Ledger Account : 1-Apr-2019 to 31-Mar-2024						Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred	
	Brought Forward			19,350.00		
	By Closing Balance			19,350.00		19,350.0
				19,350.00		19,350.0
1-4-2023	To Opening Balance			19,350.00		
13-4-2023	To CASH	Payment				
	PAID TO ASHOK TAJANE FOR MEDICINAL GARDENING EXPENSES FOR THE MONTH OF MARCH 2023 VOUCHER NO.2		7	3,000.00		
	To CASH	Payment				
	PAID TO ASHOK TAJANE FOR MEDICINAL GARDENING EXPENSES FOR THE MONTH OF MARCH 2023 VOUCHER NO.3		11	3,000.00		
3-6-2023	To CASH	Payment				
	BEING PAID TO TAJANE FOR MEDICINAL GARDEN EXPENSES, PURCHASE OF MEDICINE FOR GARDEN; VOUCHER NO. 46		64	1,150.00		
4-7-2023	To CASH	Payment				
	BEING PAID TO TAJANE ASHOK FOR PURCHASED FERTILIZER FOR GARDEN; VOUCHER NO.87		115	2,300.00		
	By Closing Balance			28,800.00		28,800.00
				28,800.00		28,800.00



Criterion 7: Institutional Values and Best Practices



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Modern College of Pharmacy (for Ladies) B.Pharm

MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			91,033.00	
12-5-2020	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING FOR THE MONTHS OF APRIL 20	Payment	13	3,000.00	
	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING	Payment	14	1,000.00	
1-6-2020	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING FOR THE MONTHS OF MAY 2020	Payment	32	3,000.00	
2-7-2020	To CASH PAID TO VASIM MIRZA FOR GRASS CUTTING , WATER MEDICINAL GARDEN JUNE-2020	Payment	118	2,300.00	
4-7-2020	To CASH PAID TO JADHAV S J FOR TANNASHAK FOR MEDICINAL GARDEN	Payment	124	2,250.00	
7-7-2020	To CASH PAID TO VASIM MIRZA FOR JUNE 2020	Payment	134	700.00	
13-7-2020	To CASH PAID TO JADHAV S J FOR TANNASHAK FOR MEDICINAL GARDEN	Payment	147	2,250.00	
	To CASH PAID TO KUSAM FOR GRASS CUTTING CHARGES	Payment	153	300.00	
	To CASH PAID TO SARITA FOR GRASS CUTTING CHARGES	Payment	154	300.00	
5-8-2020	To CASH PAID TO VASIM FOR MEDICINAL GARDNING EXPENCESS OF MONTH JULY 2020	Payment	193	3,000.00	
14-8-2020	To CASH PAID TO TAJHE FOR GRASS CUTTING CHARGES 14/08/2020	Payment	216	600.00	
	To CASH PAID TO VASIM FOR GRASS CUTTING CHARGES	Payment	229	100.00	
31-8-2020	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING	Payment	292	1,500.00	
2-9-2020	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING AUG 2020	Payment	298	1,500.00	
3-10-2020	To CASH PAID TO VASIM FOR WATER CHARGES , GRASS CUTTING SEP 2020	Payment	394	3,000.00	
Carried Over				1,15,833.00	



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



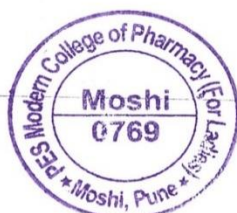
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Modern College of Pharmacy (for Ladies) B.Pharm MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024						Page 5
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward			1,15,833.00		
23-10-2020	To CASH PAID TO RAUT FOR MEDICINAL GARDENING EXPENCESS 21/10/20 GRASS CATTING , 22/10/20 GRASS CATTING	Payment	478	800.00		
2-11-2020	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDENING EXPENCESS OCT 2020	Payment	506	3,000.00		
27-11-2020	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXPENSES OCTOBER 2020	Payment	573	2,000.00		
9-12-2020	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXPENCE	Payment	603	1,000.00		
31-12-2020	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXPENCE DEC 2020	Payment	679	3,000.00		
15-1-2021	To CASH PAID TO SHASHI KALE FOR GRASS CUTTING CHARGES	Payment	741	1,050.00		
16-3-2021	To CASH PAID TO VASIM MIRZA FOR GANDUL KHAT	Payment	978	300.00		
30-3-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDENING EXP MARCH -2021	Payment	1036	2,000.00		
	By Closing Balance			1,28,983.00		
				<u>1,28,983.00</u>	<u>1,28,983.00</u>	
1-4-2021	To Opening Balance			1,28,983.00		
30-4-2021	To CASH PAID TO VASIM FOR MARCH -2021	Payment	53	3,000.00		
1-6-2021	To CASH PAID TO VASIM MIRZA FOR MAY 2021	Payment	107	3,000.00		
7-6-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GRADEN (GRESS CUTTING)	Payment	126	700.00		
9-6-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GRADEN (GARDEN EQUIPMENT REPAIER)	Payment	133	150.00		
24-6-2021	To CASH PAID TO SHARDA FOR MEDICINAL GRADEN (2 PERSON) GRESS CUTTING	Payment	188	900.00		
26-6-2021	To CASH PAID TO R SASTE FOR TRACTOR FOR OPEN SPACE	Payment	197	1,000.00		
	Carried Over			1,37,733.00		



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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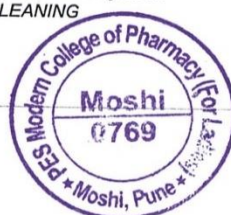
Prof. Dr. G. R. Ekbote,
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Modern College of Pharmacy (for Ladies) B.Pharm

MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024

Page 6
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			1,37,733.00	
1-7-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN JUNE 2021	Payment	218	3,000.00	
2-8-2021	To CASH PAID TO VASIM MIRZA FOR JULY 2021 GRADEN MAINTENACE	Payment	315	3,000.00	
11-8-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN GRASS CUTTING	Payment	358	1,050.00	
31-8-2021	To CASH PAID TO VASIM MIRZA FOR BHAGIRATH DRIP IRRIGATION PIPE (300 MTR)	Payment	453	2,990.00	
25-9-2021	To CASH PAID TO GHANWAT KESHAV FOR TANNASHAK	Payment	500	560.00	
1-10-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXPENSES SEPTEMBER 21	Payment	527	3,000.00	
11-10-2021	To CASH PAID TO GHIGE RAJU FOR MEDICINAL GARDENING EXP. (TREE CUTTING CHARGES)	Payment	568	1,350.00	
13-10-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN (GRASS CUTTING CHARGES)	Payment	576	700.00	
30-10-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GRADEN GRASS CUTTING SEP 2021	Payment	693	3,000.00	
11-11-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN EXP (KHURAPEE (3 NOS)	Payment	726	210.00	
20-11-2021	To CASH PAID TO KUSHABHU FOR MEDICINAL GARDEN EXPENSES (GRASS CUTTING)	Payment	778	700.00	
	To CASH PAID TO SEEMA FOR MEDICINAL GARDEN EXPENSES (GRASS CUTTING)	Payment	779	700.00	
16-12-2021	To CASH PAID TO DHANASHRI RAUT FOR MEDICINAL GARDEN PLANTS	Payment	891	530.00	
17-12-2021	To CASH PAID TO VASIM MIRZA FOR MEDICINAL GARDEN MATERIALS	Payment	903	2,700.00	
25-1-2022	To CASH PAID TO RAUT DHANASHREE FOR PURCHASED PLANTS	Payment	1040	550.00	
17-2-2022	To CASH PAID TO MOHAN SINGH FOR CLEANING GARDEN	Payment	1113	500.00	
	Carried Over			1,62,273.00	



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Modern College of Pharmacy (for Ladies) B.Pharm

MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,62,273.00	
17-2-2022	To CASH PAID TO MOHAN SINGH FOR CLEANING GARDEN	Payment	1114	500.00	
10-3-2022	To CASH PAID TO D.R.RAUT FOR CLENING(LADIES)	Payment	1238	1,000.00	
15-3-2022	To CASH PAID TO MOHANSINGH FOR MEDICINAL GARDEN EXP	Payment	1308	1,000.00	
16-3-2022	To CASH PAID TO GHIGE RAJU FOR PURCHASED PIPES1 NOS, BROOM (2 NOS)	Payment	1315	1,250.00	
	By Closing Balance			1,66,023.00	1,66,023.00
1-4-2022	To Opening Balance			1,66,023.00	1,66,023.00
13-4-2022	To CASH PAID TO MOHAN SINGH FOR GARDEN MAINTENANCE VOUCHER NO.39	Payment	54	1,000.00	
10-5-2022	To CASH PAID TO RAJU GHIGE FOR CLEANING MEDICINAL GARDEN VOUCHER NO.111	Payment	148	400.00	
17-5-2022	To CASH PAID TO MOHAN SINGH FOR MEDICINAL GARDEN EXP VOUCHER NO.136	Payment	178	1,000.00	
4-6-2022	To CASH PAID TO RAJU GHIGE FOR MEDICINAL GARDEN POWDER & LABOUR VOUCHER NO.208	Payment	279	500.00	
14-6-2022	To CASH PAID TO MOHAN SINGH FOR MEDICINAL GARDENING EXP VOUCHER NO.232	Payment	307	1,000.00	
20-6-2022	To CASH PAID TO PRASHANT TAMBE FOR MEDICINAL GARDENING EXPENSES VOUCHER NO.255	Payment	333	2,500.00	
22-6-2022	To CASH PAID TO ISHWAR SAHU FOR GRASS CUTTING & MEDICINAL GARDENING EXP VOUCHER NO.266	Payment	348	1,000.00	
25-6-2022	To CASH PAID TO PRASHANT TAMBE FOR GARDENING MAINTENANCE VOUCHER NO.277	Payment	362	3,000.00	
4-8-2022	To CASH PAID TO PRAVIN PATOLE FOR PANI BUNDAL VOUCHER NO.448	Payment	588	500.00	
	Carried Over			1,76,923.00	



continued ...

Criterion 7: Institutional Values and Best Practices



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MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,76,923.00	
1-9-2022	To CASH PAID TO S.S.SERVICES FOR GRASS CUTTING ALL COLLEGE COMPOUND AREA VOUCHER NO.557	Payment	732	5,000.00	
	To CASH PAID TO S.S.SERVICES FOR GRASS CUTTING ALL COLLEGE COMPOUND AREA VOUCHER NO.558	Payment	735	5,000.00	
2-9-2022	To CASH PAID TO S.S.SERVICES FOR GRASS CUTTING ALL COLLEGE COMPOUND AREA VOUCHER NO.561	Payment	739	5,000.00	
7-10-2022	To CASH PAID TO S.S.SERVICES FOR GRASS CUTTING ALL COLLEGE COMPOUND AREA VOUCHER NO.747	Payment	990	5,000.00	
1-10-2022	To CASH VOU NO 751 PAID TO S,S. SERVICES FOR GRASS CUTTING	Payment	996	5,000.00	
11-10-2022	To CASH VOU NO 754 YOGESH KRUSHI (TAJANE ASHOK) FOR GARDNING MATRIEAL (KHATH)	Payment	1002	440.00	
	To CASH VOU NO 753 PAID TO TAJANE ASHOK FOR ALL GARDEN MAINTANACE	Payment	1003	6,000.00	
15-12-2022	To CASH PAID TO TAJANE ASHOK FOR MEDICINAL GARDEN EXPENSES DEC 2022 VOUCHER NO. 1017	Payment	1347	6,000.00	
24-1-2023	To CASH PAID TO SONAWANE PRATIBHA D FOR MEDICINAL GARDEN VISIT T AYURVEDIC UDYAN PIMPRI VOUCHER NO. 1158	Payment	1548	4,000.00	
7-1-2023	To CASH PAID TO JADAHV S J FOR GARDEN TUBEING 1INCH 30mtr , HEAVY DUTY BLACK 3/4 INCH 30mtr 2 nos, voucher no. 1181	Payment	1580	5,100.00	
30-1-2023	To CASH RECEIPT NO 1187 PAID TO DHANSHREE RAUT FOR MEDICINAL GARDEN PAINTING ACCESSORIES	Payment	1592	1,880.00	
11-2-2023	To CASH VOU NO 1240 PAID TO TAJANE ASHOK FEB 2023	Payment	1673	6,000.00	
13-3-2023	To CASH VOU NO 1346 PAID TO TAJANE ASHOK FOR MARCH 2023	Payment	1826	6,000.00	
	Carried Over			2,37,343.00	



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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Business Council P.E. Society, Pune

Modern College of Pharmacy (for Ladies) B.Pharm					
MEDICINAL GARDENING EXPS. Ledger Account : 1-Apr-2019 to 31-Mar-2024					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,37,343.00	
15-3-2023	To CASH PAID TO TAJANE ASHOK FOR PURCHASED PLANT POT VOUCHER NO. 1358	Payment	1843	8,000.00	
	To CASH PAID TO TAJANE ASHOK FOR PURCHASED PLANT POT VOUCHER NO. 1359	Payment	1844	8,000.00	
21-3-2023	To TDS CONTRACTOR BEING INVOICE NO. 281 DATED 21.03.23 FOR POYTA SOIL (7BRASS), COMPOST MANURE (2BRASS), PHYCIUS (6NOS.), BOGAN WELL (10NOS.), SHAIYAL PAM (3NOS.), SAIFRAS (3NOS.) & TRANSPORT P.O NO. 738 DATED. 28.02.2023	Journal	797	44,700.00	
24-3-2023	To CASH PAID TO RAUT DHANASHREE FOR PURCHASED PLANT (MEDICINAL GARDEN) & LOCAL CONVEYANCE BY AUTO 300/- VOUCHER NO. 1408	Payment	1919	3,400.00	
	By Closing Balance			3,01,443.00	3,01,443.00
1-4-2023	To Opening Balance			3,01,443.00	3,01,443.00
14-9-2023	To A/C NO. (0087104000279574) CORPORATE BY NEFT FOR MEDICINAL GARDENING EXP FOR THE MONTHS OF AUGUST 2023 (NEW & OLD BULIDING)	Payment	799	12,000.00	
	By Closing Balance			3,13,443.00	3,13,443.00
				3,13,443.00	3,13,443.00



Medicinal Gardening Expenses

Criterion 7: Institutional Values and Best Practices



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JCB Work

SHREENATH WATER SUPPLIERS & TRANSPORT
(WATER SUPPLIER & TRANSPORT SERVICE)
At. Post. Moshi, Dehu-Alandi Road, Tal. Haveli, Dist. Pune.
Prop.: Aniket Borate Cell: 9527171010 / 9657319595

M/s. मॉडर्न कॉलेज, मॉशी

QUOTATION / INVOICE

Invoice No. : _____
Date : 19/11/2021
Vehicle No. : _____

SR.NO.	PARTICULARS	CH.NO.	DATE	HOURS	RATE	AMOUNT
1)	१ ते १ २ ते ६	००२	१५/११/२१	८	१०००	८,०००
२)	१ ते ११	११७८	१६/११/२०	२	—	२०००

PES Modern College of Pharmacy (For Ladies)
Moshi
0769
PES Modern College of Pharmacy (For Ladies)
Moshi, Pune

NRIC
[Signature]

22/11/2021
NEFT Amt
8000/-

Rs. In Words : _____

TOTAL 10,000

For SHREENATH WATER SUPPLIERS

[Signature]
Proprietor

Receiver's Signature _____

Criterion 7: Institutional Values and Best Practices



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Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
 Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

<p>Reference Id : 713366967</p> <p>Pay From Account : 0087104000279574</p> <p>To Account : SHRINATH WATER</p> <p>Payment Date : 20/11/2024</p> <p>Remarks : JCB Work final payment</p>	<p>Transaction Type : Initiate NEFT Payment</p> <p>Counterparty Type : Personal Payees</p> <p>Amount : INR 2,000.00</p> <p>Frequency Type : One Time</p> <p>Transaction Status : Success</p>
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Criterion 7: Institutional Values and Best Practices



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Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

Reference Id	: 713317339	Transaction Type	: Initiate NEFT Payment
Payment From Account	: 0087104000279574	Counterparty Type	: Personal Payees
Payment Account	: SHRINATH WATER	Amount	: INR 8,000.00
Payment Date	: 21/11/2021	Frequency Type	: One Time
Remarks	: Jcb work 15.11.2021 and 16.11.2021	Transaction Status	: Success

JCB Work

Criterion 7: Institutional Values and Best Practices



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Modern College of Pharmacy (for Ladies) B.Pharm

Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.

LAND DEVELOPMENT EXPENSES

Ledger Account

1-Apr-2019 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-10-2019	To CASH PAID TO MR BABASAHEB FOR LAD DEVELOPMENT	Payment	1365	2,400.00	
9-10-2019	To CASH PAID TO OM TRANSPORT & SUPPLIERS FOR JCB	Payment	1405	3,600.00	
14-10-2019	To CASH PAID TO OM TRANSPORT & SUPPLIERS FOR LAD DEVELOPMENT	Payment	1496	1,800.00	
7-3-2020	To CASH PAID TO JADHAV S J FOR GROUND MAINTANCE FOR SPORTS	Payment	2664	800.00	
	By Closing Balance			8,600.00	8,600.00
				8,600.00	8,600.00
1-4-2020	To Opening Balance			8,600.00	
24-3-2021	To CASH PAID TO MAULI ENTERPRISES FOR JCB CHARGES (27/02/2021)	Payment	1013	5,000.00	
	By Closing Balance			13,600.00	13,600.00
				13,600.00	13,600.00
1-4-2021	To Opening Balance			13,600.00	
3-9-2021	To A/C NO. (0087104000279574) CORPORATE BEING BY NEFT FOR LAND DEVELOPMENT EXPENSES SHRINATH WATER SUPPLIER BILL NO. 1463 IN JCB WORK	Payment	462	6,250.00	
19-11-2021	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING FOR LAND DEVELOPMENT EXPENSES SHRINATH WATER SUPPLIER (JCB WORK)	Journal	708	10,000.00	
10-3-2022	To CASH PAID TO KARAN FOR JCB WORK	Payment	1240	100.00	
14-3-2022	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING FOR LAND DEVELOPMENT EXPENSES SHRINATH WATER SUPPLIER (JCB WORK)	Journal	1082	9,000.00	
	By Closing Balance			38,950.00	38,950.00
				38,950.00	38,950.00



continued ...

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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LAND DEVELOPMENT EXPENSES Ledger Account : 1-Apr-2019 to 31-Mar-2024

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To Opening Balance			38,950.00	
6-2-2023	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING BILLNO. 02 DATED. 06.02.2023 FOR CLEANING OG GROUND & PLANTATION (SHRINATH WATER SUPPLIER (JCB WORK)	Journal	737	17,000.00	
	By Closing Balance			55,950.00	55,950.00
				55,950.00	55,950.00
1-4-2023	To Opening Balance			55,950.00	
17-4-2023	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING BILLNO. 01 DATED. 17/04/2023 FOR CLEANING OG GROUND & PLANTATION (SHRINATH WATER SUPPLIER (JCB WORK)	Journal	16	26,000.00	
22-9-2023	To CASH VOU NO 478 FOR GROUND LEVAL ROLLER WORK	Payment	843	8,000.00	
	By Closing Balance			89,950.00	89,950.00
				89,950.00	89,950.00



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MODERN COLLEGE OF PHARMACY (FOR LADIES)-D.PHARM Borhadewadi , A/P Moshi, Tal Haveli, Dist. Pune-4121 LAND DEVELOPMENT EXPENSES Ledger Account 1-Apr-2019 to 31-Mar-2024					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-8-2021	To ADVANCE FROM B.PHARM A/C BEING BILL NO. 1462 FOR SHREENATH WATER SUPPLIER FOR JCB EORK	Journal	103	4,500.00	
29-11-2021	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING SHREENATH WATER SUPPLIERS FOR (LAND MAINTENANCE JCK WORK)	Journal	356	14,000.00	
	By Closing Balance			18,500.00	18,500.00
				18,500.00	18,500.00
1-4-2022	To Opening Balance			18,500.00	
3-2-2023	To SHREENATH WATER SUPPLIERS & TRANSPORT BEING INVOICE NO. 01 DATED 06.02.23 - JCB WORK	Journal	522	17,000.00	
	By Closing Balance			35,500.00	35,500.00
				35,500.00	35,500.00



Land Development Bill

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

Water Motor Bill

TAX INVOICE					
BHUJBAL ENGINEERS					
Manik Chowk, Near S.T. , Chakan, Tal. Khed, Dist. Pune 410501. Mobile : 9822771896 / 9689881896 Email : bhujbalengineersbe@gmail.com					
To, <u>गौडन कॉलेज ऑफ फार्मासी</u>		Invoice No. : <u>1867</u>		Dated : <u>1 / 120</u>	
Add : <u>मुंबई</u>		Ch. No. :		Dated : <u>9 13 120 20</u>	
GSTIN : _____		State : Maharashtra State Code - 27			
Sr. No.	Name of Product / Service	HSN / SAC	Qty.	Rate	Total Amount
	<u>05 HP. मोटर, बिमी 200</u> <u>SNO-D-214XP-068382</u>				<u>3329-80</u>
					Total <u>3329-80</u>
Rs. In Words -		TOTAL Amount Before Tax :			
Payment Mode :		Add CGST :			
Bank Name :		Add SGST :			
Cheque No. <u>224 5111</u>		Tax Amount : GST :			<u>610-2</u>
GSTIN : 27ADQP8407M1Z4		Round off :			<u>4000</u>
Bank Details : Bank Name : ICICI Bank Branch : Chakan A/c. No. : 050805500225 IFSC Code : ICIC0000508		For BHUJBAL ENGINEERS 			Total Amount After Tax :
		Authorized Signatory.			GST Payable on reserve charge : N/A

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

Modern College of Pharmacy (for Ladies)
Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.
E-Mail : pharmoshiwomen@yahoo.com

Payment Voucher

52

No. : 76

Dated : 26-Apr-2023

Particulars	Amount
Account : Office Equieuments 22-23	4,680.00

Through :

CASH

On Account of :

VOU NO 52 PAID TO TAJANE ASHOK FOR
GIVEN GARDEN WATER MOTER
PURCHESS(05HP KILOSKAR MOTOR)
AND MOTAR MATARIAL

Amount (in words) :

Indian Rupees Four Thousand Six Hundred
Eighty Only

₹ 4,680.00

Receiver's Signature:

PRINCIPAL

Authorised Signatory



PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal.- Havell, Dist. Pune- 412 105

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

**Disabled-friendly,
barrier free
environment**

Criterion 7: Institutional Values and Best Practices



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LIFT -Lift facility along with wheel chair and ramp is provided for disable friendly.

**POONA
ELEVATORS**

ISO 9001:2008
Quality Management System Cert. No. 12063

S.NO.148,Plot No.3, Jambe Sangwade Road,A/P,Jambe,Tal. Mulshi,Dist.Pune- 412 111 .Tel.: 020-2443 4877
Email Id :- poonaelevators@gmail.com

TAX INVOICE

TO, M/S. PROGRESSIVE EDUCATION SOC., 1186/A, NEAR MODERN COLLEGE OF ENGG. SHIVAJI NAGAR, PUNE - 411 005. STATE : MAHARASHTRA STATE CODE :- 27 GSTIN NO:- 27AAATP5481C1ZL	BILL NO. PE/NL-631/22-23 DATE 1-Mar-23 AGREE NO. :AG/REV. 1683 /2022 DATE :- 11.10.2022 WORK OEDER NO-PES/210/22-23 DATE :- 16.06.2022 PAN NO:- ABEP3165C GSTIN NO:- 27ABEP3165C1ZU
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NO	Specification	HSN CODE	Qty	RATE	AMOUNT
1	SUPPLY & INSTALLATION OF PART LIFT MATERIAL FOR YOUR 13 PASSENGER TWO LIFTS, P+ 5 =6 STOPS ,S.S.HAIRLINE FINISH TELESCOPIC AUTOMATIC DOOR FOR CAR & ALL LANDING ENTRANCE WITH S.S.HAIRLINE FINISH WITH MICRO PROCESSOR BASED DN. COLL. CONTROL PANEL WITH IMPORTED V3F DRIVE AT YOUR BELOW SITE. PROGRESSIVE EDUCATION SOCIETY NEW BUILDING , GAT NO.181, BORHADEWADI,MOSHI, TAL.HAVELI, DIST. PUNE.	9954	2	952177.97	1904355.94
BASIC TOTAL					1904355.94
CGST @ 9%					171392.03
SGST @ 9%					171392.03
ROUNDED OFF					-0.01
TOTAL					22,47,140.00

RUPEES:- TWENTY TWO LAKH FOURTY SEVEN THOUSAND ONE HUNDRED FOURTY ONLY.

Bank Details & Payment QR CODE

Bank Name :- Union Bank of India .
Bank A/C NO. :- 489401010926077.
Branch :- F.C.Road Pune
Bank IFSC :- UBIN0548944

POONA ELEVATORS

AUTHORISED SIGNATORY

We hereby certify that my/ our GST registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the Sale of the Goods specified in this GST Invoice is made by me/us and that the transaction of the Sale covered by this GST Invoice has been effected by me/us. And it shall be accounted for in the turnover of Sales while filling of return and the due tax if any payable on the sales will be paid. This Invoice is Subject to Pune Jurisdiction.

Criterion 7: Institutional Values and Best Practices



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TRATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
TREET BHEL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

Pay Poona Elevators

रुपये Rupees Twelve lakh Seventy Four Thousand Only

A/C No. 0087104000254427 Savings

Payable at Par at All IDBI Bank Branches

MODERN COLLEGE OF PHARMACY (FOR LADIES)
PRINCIPAL, MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
P. P. MOSHI, PUNE

VALID FOR THREE MONTHS ONLY

दिनांक Date 19072022
D D M M Y Y Y Y

या धारक को Or Bearer

अदा करे। ₹ 12,74,000/-

Please sign above

①


॥ 385573 ॥ 4112590041 ॥ 008701 ॥ 31

Date 19107122

Received cheque by Suryakant

Suryakant

83800185-26



Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



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IDBI BANK
MARATHA CHAMBERS, GR FLOOR, SECTOR 25(SDC3),
STREET BHIL CHOWK RD, NEAR GRAHAK BHANDAR, PUNE, MAHARASHTRA Pin - 411044
IFSC : IBKL0000087

VALID FOR THREE MONTHS ONLY
दिनांक 08 03 2023
Date D M Y Y Y Y

Pay Poona Elevators या धारक को Or Bearer

रुपये Rupees Three lakh Fifty Two Thousand One Hundred Ten only अदा करे। ₹ 352110/-

A/C No. 0087104000254427 Savings

Victor
 Chairman

Payable at Par at All IDBI Bank Branches
MODERN COLLEGE OF PHARMACY (For Ladies)
 PRINCIPAL MODERN COLLEGE OF PHARMACY FOR LADIES MOSHI
 Dist. Pune-412 105
 Please sign above

⑈ 4 3 2 4 8 7 ⑈ 4 1 1 2 5 9 0 0 4 ⑈ 0 0 8 7 0 1 ⑈ 3 1

Lift Bill

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

B. PHARM

INVOICE

Customer Name and Address: Modern Collage, Moshi Pune;			Site Address: Modern Collage, Moshi Pune;	
			Government : NO Taxes Applicable : NO State : Maharashtra	
Invoice No	Invoice Date	P.O. No	Contract No	Total Units
IS/2023/230920	10.09.2023		IL SER 0230920	01
				Amount(RS)
Basic Amount :				3050.00
CGST				00.00
SGST :				00.00
Total Amount(rounded off to nearest rupee)				3050.00
Rupees: Three Thousand Fifty Only				
Unit wise details:				
SR. No	Repair & Maintenance Charges For	Basic Amount (RS.)	No of Unit	Total Amount (RS.)
01	Lift Servicing Charges (Aug & Sep 2023)	1200.00	02	2400.00
02	Ground Floor Button	650.00	01	650.00
				Basic Amount
				3050.00
				CGST 9%
				00.00
				SGST 9%
				00.00
				Total Amount
				3050.00
Note :			For ICON LIFTS	
1. Cash not accepted			Office Address: ICON LIFTS Bhagyashree Residency, flat no 5, Sudarshan nagar,Pimple gurav, Pune 411061	
2. Interest @21% p. a would be levied on Delayed payment				
3. Tax deduction certificate in form no: 16A(if any) must accompany the payment				
4. Guarantee of material 6 months				
Bank details :				
Bank Name : HDFC BANK				
Bank Address: S No 90, Lakshadweep Palace ,Shop No. 1, Pimple Saudagar , Pune 411027				
Bank Current A/C: 50200064985270				
Branch Code: 2524				
IFSC Code: HDFC0002524				

ENTRY DONE

Criterion 7: Institutional Values and Best Practices



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Business Council P.E. Society, Pune

B.phu

INVOICE				
Customer Name and Address: Modern College, Moshi, Pune			Site Address: Modern College, Moshi, Pune	
			Government : NO Taxes Applicable : NO State : Maharashtra	
Invoice No	Invoice Date	P.O. No	Contract No	Total Units
IS/2022/00098	06.06.2022		IL SER 001098	01
Basic Amount :				Amount(RS)
CGST				4500.00
SGST :				0000
Total Amount(rounded off to nearest rupee)				00.00
Rupees: Four Thousand Five Hundred Only				4500.00
Unit wise details:				
SR. No	Repair & Maintenance Charges	Basic Amount (RS.)	No of Unit	Total Amount (RS.)
01	Relay Card Repairing	3700.00	01	3700.00
02	110 V Relay	800.00	01	800.00
				Basic Amount
				4500.00
				CGST 9%
				00.00
				SGST 9%
				00.00
				Total Amount
				4500.00
For ICON LIFTS				
Note :			Office Address:	
1. Cash not accepted			ICON LIFTS	
2. Interest @21% p. a would be levied on Delayed payment			Bhagyashree Residency, flat no 5,	
3. Tax deduction certificate in form no: 16A(if any) must accompany the payment			Sudarshan nagar, Pimple gurav,	
4. Guarantee of material 6 months			Pune 411061	
Bank details :				
Bank Name : HDFC BANK				
Bank Address: S No 90, Lakshadweep Palace, Shop No. 1, Pimple Saudagar , Pune 411027				
Bank Current A/C: 50200064985270				
Branch Code: 2524				
IFSC Code: HDFC0002524				

4500/-

4500/-

MEH

B.phu

7/07/2022

Criterion 7: Institutional Values and Best Practices



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Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Ja

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Ja

Payment Summary

Reference Id	: 727216321	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal Payees
To Account	: ICON LIFTS	Amount	: INR 4,500.00
Payment Date	: 07/07/2022	Frequency Type	: One Time
Remarks	: BILL NO 00098 LIFT REPAIRS	Transaction Status	: Success

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Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

B. PHARM

Payment Summary

Reference Id	: 752347303	Transaction Type	: Initiate NEFT Payment
Pay From Account	: 0087104000279574	Counterparty Type	: Personal Payees
To Account	: ICON LIFTS	Amount	: INR 3,050.00
Payment Date	: 15/09/2023	Frequency Type	: One Time
Remarks	: bill no 230920	Transaction Status	: Success

Lift Maintenance Bill

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Railings and Washroom Louver -The College has provided ramps and lifts for easy access to classrooms for disabled and physically challenged students. Additionally, the college offers user-friendly washroom facilities designed for their needs.

B. Pharem

NARESH ENTERPRISES

All types of Aluminum work, Carpentry work as per order
S.No. 45, Shivshakti Chowk, 3rd floor, Vitthalnagar, Biradar Building, Pune-411058
Mobile: 808742 2321 /7066884920 /9822773482

To, The Chairman Progressive Education Society, Shivajinagar Pune-411005.		Bill No.130			
		Date: 28.03.2023			
Work : Modern College B.Pharmacy Dehu Road, Moshi Dist. Pune. Sub: Final bill for misc work at Moshi.	1			
No.	Particulars	Qty	Unit	Rate	Total Amt.
1	S.S. Railing at Parking Garden Area Size: 3.0 x 3.0 x 8 Nos. 72.0 16.0 x 3.0x 1 No. 48.0 5.0 x 3.0 x 5 Nos. 75.0 6.0 x 3.0x 1 No. 18.0 3.0 x 3.0 x 1 No. 9.0 New Bldg. Parking area 7.0 x 3.0 x 2 Nos. 42.0 Old Bldg., 5.0 x 3.0 x 2 Nos. 30.0 4.0 x 3.0 x 2 Nos. 24.0 Total 318.0	318.0	sq.ft.	350	111300
2	Water cooler make Blue Star Co. 80 ltrs.	03	Nos.	48000 <i>46000</i>	144000 <i>138000</i>
3	PVC Chairs	170	Nos.	750 <i>700</i>	127700 <i>119000</i>
4	4 Track Alu. Sliding windows fixing in guest room at First floor. 6.0 x 7.0 x 1 No. 42.0	42	sq.ft.	400 <i>380</i>	16800 <i>15960</i>
5	Old Building louvers fitting in toilets 2.0 x 2.0 x 4 Nos.	04	No.	1500 <i>1300</i>	6000 <i>5200</i>
6	PVC flooring carpet in lift 7.0 x 4.0 x 2 Nos.	56	sq.ft.	100	5600
7	PVC ceiling Size: 30 x 26 x 1 No. 780.0 18.0 x 12.0 x 2 Nos. 432.0 8.0 x 4.0x 2 Nos. 64.0 Total 1276.0	1276	sq.ft.	140 <i>130</i>	178640 <i>165880</i>
					590040

paid B. Pharem

Rs. 4,70,158

Cr. 432519

10/4/2023

② Office Instruments - 138000 /-

③ Furniture -(chairs) - 119000 /-

30/3/23

Criterion 7: Institutional Values and Best Practices



PES MODERN COLLEGE OF PHARMACY
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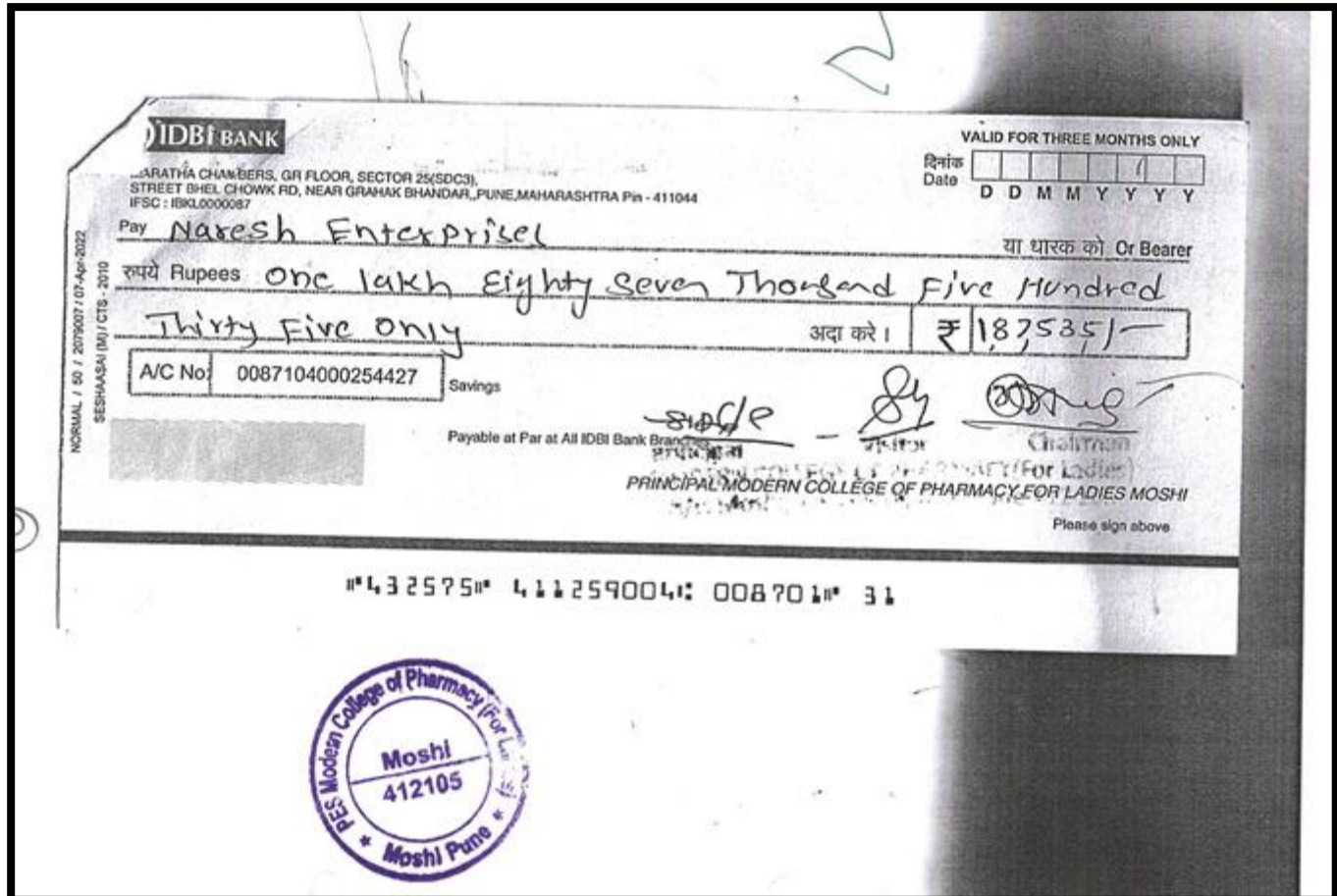


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